



**TAX SERVICES GCCISD**  
**CHARLENE PIGGOTT**  
**DIRECTOR OF TAX SERVICES**

October 1, 2015

Mrs. Carla Merka  
Assistant Superintendent for Finance  
Crosby Independent School District  
706 Runneburg Rd.  
Crosby, Texas 77532

Dear Mrs. Merka:

Attached for your review and consideration is the September, 2015 Tax Collection Report. This report reflects the 2015 tax roll beginning levy. This tax roll summary provides the 2015 levy with the new increased homestead exemption and all over 65/disabled tax ceiling account compression adjustments as required by the Texas State Legislature. We anticipate our billing to be in the mail by the end of October. If you have any questions or comments, please do not hesitate to call me.

Sincerely,

Charlene Piggott, RTA, CSTA

P.O. Box 2805 • Baytown, Texas 77522 • (281) 707-3701 • FAX (281) 420-4999  
scpiggott@gccisd.net

Tax Collection Report - SEPTEMBER, 2015 Crosby ISD

	MONTH ENDED 9/30/2015	YEAR-TO-DATE FY2015-16
Taxes - Current Year	\$ -	\$ -
Taxes - Prior Years	\$ 72,447	\$ 72,447
<b>Total Levy Taxes Paid</b>	<b>\$ 72,447</b>	<b>\$ 72,447</b>

**COLLECTION PERCENTAGE**

Current Year 2015 Tax Roll*	0% *
Last Year's 2014 Tax Roll Same Period	0%

**ACCOUNTING FUND DETAIL**

Tax Collected Maintenance and Operation	\$ 51,754	\$ 51,754
Tax Collected Debt Fund	\$ 20,693	\$ 20,693
<b>Total Levy Collected</b>	<b>\$ 72,447</b>	<b>\$ 72,447</b>

**ADJUSTED TAX ROLL LEVY BALANCE**

Current 2015 Levy 9/01/2015	\$ 21,989,558
Current Supplemental/Corrections Collections	\$ (930,824)
Total Remaining 2014 Roll Levy 9/30/15	\$ -
Delinquent Levy Remaining 9/01/15	\$ 21,058,733
Delinquent Supplemental/Corrections	\$ 2,351,005
Collections Delinquent Tax	\$ 43,392
Total Remaining Delinquent Levy 9/30/15	\$ (72,447)
<b>CERTIFIED REMAINING TAX LEVY</b>	<b>\$ 23,380,683</b>

**OTHER REVENUE**

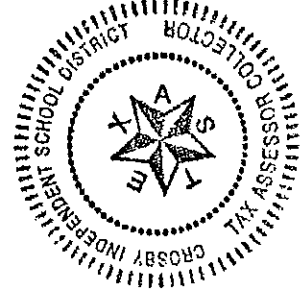
General Fund Penalty & Interest	\$ 14,482	\$ 14,482
Debt Fund Penalty & Interest	\$ 5,077	\$ 5,077
<b>Total Collections</b>	<b>\$ 19,559</b>	<b>\$ 19,559</b>

\*Net refund adjustments paid (Appraisal District value changes).

I Charlene Piggott, Tax Assessor Collector for Crosby I.S.D. hereby certify the above listed Tax Collection Report is a correct reflection of the ad valorem tax records for September, 2015.

*Charlene Piggott*  
 Charlene Piggott

October 1, 2015  
 Date



YEAR-TO-DATE SUMMARY PART C

Tax Year = 2015 AND Year End Date = 9/31/2015 AND Month Range from 9/01/2015 to 9/30/2015 and Tax Units = 5

SEPTEMBER 2015

CURRENT YEAR INFORMATION Start Financial Yr 9/1/2015

5- CROSBY ISD

YEAR	NET START BAL	NET MTD ADJ	NET YTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BAL	REFUNDS DUE	COL. %	Start + Frozen
	(4)	(5)	(6)	(6)	(7)	(8)	(9)	(10)	(11)	
1895	30,014.43	1,876.88	1,876.88	1,876.88	48.20	48.20	31,843.21	0.00	0.15	21,889,557.52
1896	14,354.50	0.00	0.00	0.00	26.88	26.88	14,327.62	0.00	0.18	0.00
1897	17,308.93	0.00	0.00	0.00	11.78	11.78	17,295.17	0.00	0.07	0.00
1898	21,289.17	0.00	0.00	0.00	28.70	28.70	21,208.47	0.00	0.14	0.00
1899	26,898.01	0.00	0.00	0.00	26.88	26.88	25,811.13	0.00	0.10	0.00
2000	27,881.92	0.00	0.00	0.00	28.88	28.88	27,855.04	0.00	0.10	0.00
2001	54,315.85	0.00	0.00	0.00	108.35	108.35	54,207.50	0.00	0.20	0.00
2002	67,680.23	0.00	0.00	0.00	287.88	287.88	87,392.37	0.00	0.40	0.00
2003	69,887.10	0.00	0.00	0.00	22.34	22.34	89,844.76	0.00	0.03	0.00
2004	78,765.14	0.00	0.00	0.00	140.74	140.74	79,624.40	0.00	0.08	0.00
2005	80,017.06	0.00	0.00	0.00	148.68	148.68	79,887.40	0.00	0.19	0.00
2006	83,501.81	0.00	0.00	0.00	(781.35)	(781.35)	84,263.16	(53.81)	0.00	0.00
2007	79,801.00	0.00	0.00	0.00	572.67	572.67	79,226.33	(46.84)	0.72	0.00
2008	84,246.53	0.00	0.00	0.00	528.07	528.07	83,718.46	(2.48)	0.63	0.00
2009	95,178.81	0.00	0.00	0.00	547.33	547.33	94,831.48	(73.61)	0.58	0.00
2010	117,608.04	(2,388.66)	(2,388.66)	(2,388.66)	550.88	550.88	114,858.49	0.00	0.48	0.00
2011	181,788.84	7.56	7.56	7.56	1,759.50	1,759.50	180,036.90	0.00	0.97	0.00
2012	181,611.22	200.43	200.43	200.43	4,875.48	4,875.48	178,836.16	0.00	2.74	0.00
2013	314,398.46	(684.65)	(684.65)	(684.65)	4,890.71	4,890.71	308,033.10	0.00	1.49	0.00
2014	724,809.53	44,560.89	44,560.89	44,560.89	58,754.34	58,754.34	710,445.58	(8,766.23)	7.64	0.00
2015	21,889,557.52	(930,824.08)	(930,824.08)	(930,824.08)	0.00	0.00	21,058,733.44	0.00	0.00	0.00
TOTAL	24,340,562.10	(887,432.03)	(887,432.03)	(887,432.03)	72,448.80	72,448.80	23,980,563.17	(8,944.89)		

## TAX COLLECTOR REPORT DEFINITION GUIDE

The item number in parenthesis on the Monthly Tax Collector Report is the reference number for the purpose/description listed below:

- (1) This is the beginning tax roll billing levy for the current fiscal tax year (2015).
- (2) The levy lost to over 65/disabled homestead exemption ceiling limitation.
- (3) This is the actual current tax roll billing levy after adjustments for this billing period.
- (4) This amount is the beginning receivable amount billed for the current tax year (2015). The older years reflect the remaining balance due on that tax year roll and are often referred to as the delinquent receivable balance.
- (5) Monthly adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.
- (6) The year to date adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.
- (7) The monthly collections for the tax levies paid for the current reporting month.
- (8) The year to date tax levy collections for the fiscal year.
- (9) The remaining balance of the levy due after adjustments and payments were applied to the tax roll.
- (10) Refunds that are pending due to adjustments to the billing as a result of a correction made by the County Appraisal District.
- (11) The column is the net collection percentage for the fiscal year through the ending period dated on the report taking into consideration billing adjustment and payments.