

Crosby Independent School District Comparative Tax Collection Report Year-to-Date as of September 30, 2025

		iscal Year 2023-2024	Fiscal Year 2024-2025		Fiscal Year 2025-2026	
District Revenue						
Current Tax Collections						
Maintenance & Operations (General Fund)	\$	-	\$	-	\$	-
Interest & Sinking (Debt Service Fund)						
Total Current Year Tax Collections		-		-		-
Delinquent Tax Collections						
Maintenance & Operations (General Fund)		331,321		252,958		388,198
Interest & Sinking (Debt Service Fund)		167,399		150,118		240,336
Total Delinquent Tax Collections	' <u>'</u>	498,721		403,076		628,534
Penalty & Interest						
Maintenance & Operations (General Fund)		83,674		107,996		139,817
Interest & Sinking (Debt Service Fund)		39,714		50,381		56,122
Total Penalty & Interest	'	123,388		158,377		195,939
Total District Revenue		622,109		561,453		824,473
Non-Revenue						
Collection Fees (Attorney and Court Costs)		126,775		126,695		154,747
Total Non-Revenue		126,775		126,695		154,747
TOTAL COLLECTIONS	\$	748,884	\$	688,147	\$	979,220
Adjusted Tax Levy	\$	-	\$	_	\$	_
YTD Percentage Collected (Current Collections)		0.00%		0.00%		0.00%
Levy Balance						
Current	\$	-	\$	-	\$	-
Delinquent		2,888,405		3,094,727		3,426,762
Total Levy Balance	\$	2,888,405	\$	3,094,727	\$	3,426,762
Tax Rate						
Maintenance & Operations	\$	0.757500	\$	-	\$	-
Interest & Sinking		0.480000	•	-	-	-
Total Tax Rate	\$	1.237500	\$	-	\$	-