



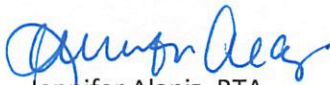
August 5, 2025

Mr. Robert Heniff
Chief Financial Officer
Crosby Independent School District
14670 FM 2100
Crosby, Texas 77532

Dear Mr. Heniff:

Attached for your review and consideration is the July 2025 Tax Collection Board Report.
If you have any questions or comments, please do not hesitate to call. It has been our pleasure to provide this service to your school district.

Sincerely,

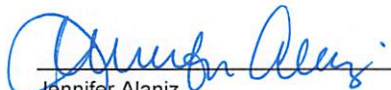

Jennifer Alaniz, RTA

Crosby ISD - JULY 2025 Tax Collection Report

<u>COLLECTION DETAIL</u>	<u>MONTH ENDED</u> <u>07/31/2025</u>	<u>YEAR-TO-DATE</u> <u>FY 2025-2026</u>
Taxes - Current Year	\$ -	\$ -
Taxes - Prior Year	\$ 203,370	\$ 203,370
Total Levy Taxes Paid	\$ 203,370	\$ 203,370
<u>COLLECTION PERCENTAGE</u>		
Comparison:		
Current Year 2025 Tax Roll	0.00%	
Last Year's 2024 Tax Roll Same Period	0.00%	
<u>ACCOUNTING FUND DETAIL</u>		
Tax Collected Maintenance & Operations	\$ 126,094	\$ 126,094
Tax Collected Debt Fund	\$ 77,276	\$ 77,276
Total Levy Collected	\$ 203,370	\$ 203,370
<u>ADJUSTED TAX ROLL LEVY BALANCE</u>		
Current 2025 Tax Roll Remaining Levy 0	\$ -	
Current Supplemental/Corrections	\$ -	
Collections	\$ -	
Total Remaining 2024 Roll Levy 06/30/2025	\$ -	
Delinquent Levy Remaining 06/01/2025	\$ 4,048,539	
Delinquent Supplemental/Corrections	\$ (28,687)	
Collections Delinquent Tax	\$ (203,370)	
Total Remaining Delinquent Levy 06/30/2025	\$ 3,816,482	
CERTIFIED REMAINING TAX LEVY	\$ 3,816,482	
<u>OTHER REVENUE</u>		
General Fund Penalty & Interest	\$ 35,732	\$ 35,732
Debt Fund Penalty & Interest	\$ 18,619	\$ 18,619
Total Collections	\$ 54,351	\$ 54,351

* Net Appraisal District Value Adjustments.

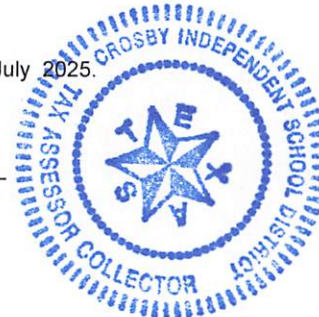
I Jennifer Alaniz, Tax Assessor Collector for Crosby I.S.D. hereby certify the above listed Tax Collections Report is a correct reflection of the ad valorem tax records for July 2025.



 Jennifer Alaniz
 Tax Assessor-Collector, RTA

August 5, 2025

 Date



YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 AND Year End Date = 07/31/2025 AND Month Range from 07/01/2025 to 07/31/2025 and Tax Units = {multiple} AND Date Type = 1

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CURRENT YEAR INFORMATION

Start Financial Year 07/01/2025

Start Value 0	Start Exemption 0	Start Taxable 0	Rate	Calc Start Levy 0.00	Actual Start Levy 0.00	Start Frozen Loss 0.00	Start + Frozen 0.00
Adjusted Value 0	Adjusted Exemption 0	Adj Taxable 0	Rate	Calc Adj Levy 0.00	Actual Current Levy 0.00	Adj Frozen Loss 0.00	Act Levy + Act Frozen 0.00
Start Value 0	Net Value Adj 0	Start Value + Net Value Adj 0			Actual Current Value 0	Other Loss 0.00	
Start Exemption 0	Net Exmp Adj 0	Start Exemp + Net Exmp Adj 0			Actual Current Exemption 0		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 07/31/2025	REFUNDS DUE	COL %
2005 *	208,314.47	0.00	0.00	0.00	0.00	208,314.47	0.00	0.00
2006	36,581.06	0.00	0.00	0.00	0.00	36,581.06	0.00	0.00
2007	36,415.63	0.00	0.00	36.21	36.21	36,379.42	0.00	0.09
2008	34,607.55	0.00	0.00	83.58	83.58	34,523.97	(0.72)	0.24
2009	33,161.18	0.00	0.00	0.00	0.00	33,161.18	(0.01)	0.00
2010	38,666.83	0.00	0.00	0.00	0.00	38,666.83	0.00	0.00
2011	88,843.45	0.00	0.00	0.00	0.00	88,843.45	0.00	0.00
2012	49,750.70	0.00	0.00	0.00	0.00	49,750.70	0.00	0.00
2013	54,617.00	0.00	0.00	65.72	65.72	54,551.28	(0.19)	0.12
2014	55,834.11	0.00	0.00	116.90	116.90	55,717.21	0.00	0.20
2015	53,986.58	0.00	0.00	116.90	116.90	53,869.68	0.00	0.21
2016	63,822.75	0.00	0.00	320.42	320.42	63,502.33	0.00	0.50
2017	117,630.66	0.00	0.00	526.69	526.69	117,103.97	(2.69)	0.44
2018	95,847.35	0.00	0.00	316.59	316.59	95,530.76	(5.19)	0.33
2019	113,045.53	(2,487.49)	(2,487.49)	707.89	707.89	109,850.15	(0.42)	0.64
2020	154,136.86	(2,398.50)	(2,398.50)	2,161.08	2,161.08	149,577.28	0.00	1.42
2021	224,863.95	(2,574.28)	(2,574.28)	5,030.75	5,030.75	217,258.92	(360.08)	2.26
2022	345,228.97	(1,772.33)	(1,772.33)	21,814.30	21,814.30	321,642.34	(569.16)	6.35
2023	550,341.87	(3,474.72)	(3,474.72)	14,287.71	14,287.71	532,579.44	(3,032.91)	2.61
2024	1,692,844.29	(15,980.55)	(15,980.55)	157,785.66	157,785.66	1,519,078.08	(2,746.67)	9.40
TOTAL	4,048,540.79	(28,687.87)	(28,687.87)	203,370.40	203,370.40	3,816,482.52	(6,718.04)	