



TAX SERVICES GCCISD
CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

June 2, 2020

Ms. Lesa Jones
Chief Financial Officer
Crosby Independent School District
14670 FM 2100
Crosby, Texas 77532

Dear Ms. Jones:

Attached for your review and consideration is the May 2020 Tax Collection Report. It is our pleasure to provide this service to your school district.

Sincerely,

A handwritten signature in blue ink that reads "Charlene Piggott". The signature is written in a cursive style.

Charlene Piggott, RTA, CSTA

CROSBY ISD MAY 2020 TAX COLLECTION REPORT

COLLECTION DETAIL	MONTH ENDED	YEAR-TO-DATE
	5/31/2020	FY2019-20
Taxes - Current Year	\$ 314,650	\$ 29,518,751
Taxes - Prior Years	\$ 64,651	\$ 830,322
Total Levy Taxes Paid	\$ 379,301	\$ 30,349,073
COLLECTION PERCENTAGE		
Current Year 2019 Tax Roll*	94.16% *	
Last Year's 2018 Tax Roll Same Period	96.35%	
ACCOUNTING FUND DETAIL		
Tax Collected Maintenance and Operation	\$ 263,260	\$ 20,956,569
Tax Collected Debt Fund	\$ 116,041	\$ 9,392,504
Total Levy Collected	\$ 379,301	\$ 30,349,073
ADJUSTED TAX ROLL LEVY BALANCE		
Current 2019 Tax Roll Levy as of 5/01/2020	\$ 2,172,969	
Current Supplemental/Corrections	\$ (25,484)	
Collections	\$ (314,650)	
Total Remaining 2019 Roll Levy 5/31/2020	\$ 1,832,835	
Delinquent Levy Remaining 5/01/2020	\$ 1,855,149	
Delinquent Supplemental/Corrections	\$ (9,614)	
Collections Delinquent Tax	\$ (64,651)	
Total Remaining Delinquent Levy 5/31/2020	\$ 1,780,884	
CERTIFIED REMAINING TAX LEVY	\$ 3,613,719	
OTHER REVENUE		
General Fund Penalty & Interest, & other fees	\$ 48,671	\$ 398,036
Debt Fund Penalty & Interest	\$ 18,621	\$ 111,300
Total Collections	\$ 67,292	\$ 509,336

*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 May, 2020.

Charlene Piggott
Charlene Piggott, RTA, CSTA

June 2, 2020
Date



YEAR-TO-DATE SUMMARY PART C

MAY 2020

Tax Year = 2019 AND Year End Date = 6/30/2020 AND Month Range from 5/01/2020 to 5/31/2020 and Tax Units = 5

5- CROSBY ISD

CURRENT YEAR INFORMATION		Start Financial Yr	7/1/2019						
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen		
2,458,381,085	704,295,677	1,754,085,408	1.54835	27,159,381.41	27,159,381.51	0.00	27,159,381.51		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen		
2,900,464,605	784,704,183	2,115,760,422	1.54835	32,759,376.49	31,402,976.48	1,356,461.16	32,759,376.60		
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value		Owner Percentage Adj (OPS)			
2,458,381,085	442,083,520	2,900,464,605		2,900,464,605		\$ (61.04)			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption					
704,295,677	80,408,506	784,704,183		784,704,183					
YEAR	(5) NET START BAL.	(6) NET MTD ADJ	(7) NET YTD ADJ	(8) NET MTD PAID	(9) NET YTD PAID	(10) CALC BAL.	(11) REFUNDS DUE	(12) COL. %	
As of 5/31/2020									
1999 *	56,362.43	0.00	(7,714.42)	3,328.95	4,741.92	43,906.09	0.00	0.00	
2000	18,501.38	0.00	0.00	0.00	505.68	17,995.70	0.00	2.73	
2001	44,937.05	0.00	0.00	7.91	502.67	44,434.38	0.00	1.11	
2002	54,251.41	0.00	0.00	26.51	492.09	53,759.32	0.00	0.90	
2003	49,078.93	0.00	0.00	0.00	921.69	48,157.24	0.00	1.87	
2004	58,098.07	0.00	0.00	324.37	1,232.49	56,865.58	0.00	2.12	
2005	52,263.31	0.00	0.00	73.35	1,202.08	51,061.23	0.00	2.30	
2006	53,214.81	0.00	272.22	76.59	945.99	52,541.04	(53.81)	1.76	
2007	49,870.41	0.00	0.00	39.16	1,303.87	48,566.54	(45.84)	2.61	
2008	49,207.19	0.00	0.00	34.11	1,404.22	47,802.97	(2.48)	2.85	
2009	54,047.16	0.00	(1,788.20)	21.77	2,131.70	50,127.26	(0.01)	4.07	
2010	64,855.44	0.00	(155.84)	272.22	3,224.15	61,475.45	0.00	4.98	
2011	118,597.13	0.00	36.21	174.23	3,660.10	114,973.24	0.00	3.08	
2012	82,443.01	0.00	50.24	259.80	6,380.69	76,102.56	0.00	7.74	
2013	102,420.78	0.00	2,039.62	652.37	13,333.52	91,126.88	(0.19)	12.76	
2014	119,262.90	355.58	6,540.11	2,550.32	22,237.73	103,565.28	0.00	17.67	
2015	130,952.17	(78.69)	11,229.52	3,438.30	33,857.47	108,324.22	(505.69)	23.81	
2016	181,555.49	(881.43)	4,815.59	6,202.97	47,117.22	139,253.86	(945.07)	25.28	
2017	344,662.09	(1,438.18)	(19,461.02)	13,484.73	117,532.95	207,668.12	(1,384.04)	36.14	
2018	986,389.25	(7,571.13)	(107,018.56)	33,683.03	516,193.51	363,177.18	(7,521.33)	58.70	
2019	27,159,381.51	(25,484.22)	4,243,594.97	314,649.96	29,570,141.39	1,832,835.09	(14,478.10)	94.16	
TOTAL	29,830,351.92	(35,098.07)	4,132,440.44	379,300.65	30,349,073.13	3,613,719.23	(24,936.56)		

*=This year and prior years

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 (2019).
- (2) Actual calculated assessment before the over 65/disabled tax ceiling limitations are applied.
- (3) The levy lost to over 65/disabled homestead exemption ceiling limitation.
- (4) This is the actual current tax roll billing levy after adjustments for this billing period.
- (5) This amount is the beginning receivable amount billed for the current tax year (2019). The older years reflect the remaining balance due on that tax year roll and are often referred to as the delinquent receivable balance.
- (6) Monthly adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.
- (7) 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.
- (8) The monthly collections for the tax levies paid for the current reporting month.
- (9) The year to date tax levy collections for the fiscal year.
- (10) The remaining balance of the levy due after adjustments and payments were applied to the tax roll.
- (11) Refunds that are pending due to adjustments to the billing as a result of corrections made by the County Appraisal District.
- (12) 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.