CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

scpiggot@gccisd.net
Office: 281.707.3701 • Fax: 281.420.4999

March 3, 2021

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 February 2021 Tax Collection Report. It is our pleasure to provide this service to your school district.

Sincerely,

Charlene Piggott

Charlene Piggott, RTA, CSTA

CROSBY ISD FEBRUARY 2021 TAX COLLECTION REPORT

		MONTH ENDED 2/28/2021		YEAR-TO-DATE FY2020-21
COLLECTION DETAIL				
Taxes - Current Year	$	4,215,112	$	29,211,988
Taxes - Prior Years	$	105,573	$	962,303
Total **Levy** Taxes Paid	**$**	**4,320,685**	**$**	**30,174,291**
COLLECTION PERCENTAGE				
Current Year 2020 Tax Roll*		89.47% *		
Last Year's 2019 Tax Roll Same Period		90.44%		
ACCOUNTING FUND DETAIL				
Tax Collected Maintenance and Operation	$	2,921,648	$	20,398,832
Tax Collected Debt Fund	$	1,399,037	$	9,775,459
Total **Tax Roll Levy** Collected	**$**	**4,320,685**	**$**	**30,174,291**
ADJUSTED TAX ROLL LEVY BALANCE				
Current 2020 Tax Roll Levy as of 2/01/2021	$	7,092,671		
Current Supplemental/Corrections	$	558,752		
Collections	$	(4,215,112)		
Total Remaining 2020 Roll Levy 2/28/2021	$	3,436,311		
Delinquent Levy Remaining 2/01/2021	$	2,204,943		
Delinquent Supplemental/Corrections	$	(43,707)		
Collections Delinquent Tax	$	(105,573)		
Total Remaining Delinquent Levy 2/28/2021	$	2,055,663		
CERTIFIED REMAINING TAX LEVY	**$**	**5,491,974**		
OTHER REVENUE				
General Fund Penalty & Interest, & other fees	$	63,614	$	248,376
Debt Fund Penalty & Interest	$	21,168	$	86,523
Total Collections	**$**	**84,782**	**$**	**334,899**

*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 February, 2021.

Charlene Piggott

Charlene Piggott, RTA, CSTA

March 3, 2021

Date

CROSBY INDEPENDENT SCHOOL DISTRICT TAX ASSESSOR COLLECTOR TEXAS

YEAR-TO-DATE SUMMARY PART C **FEBRUARY 2021**

Tax Year = 2020 AND Year End Date = 6/30/2021 AND Month Range from 2/01/2021 to 2/28/2021 and Tax Units = 5

5- CROSBY ISD

CURRENT YEAR INFORMATION **Start Financial Yr** **7/1/2020**

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	(1) Actual Start Levy	Start Frozen Loss	Start + Frozen
2,669,366,946	741,823,147	1,927,543,799	1.47830	28,494,879.98	28,494,880.57	0.00	28,494,880.57
Adjusted Value	**Adjusted Exemption**	**Adj Taxable**	**Rate**	**Calc Adj Levy**	**(4) Actual Current Levy**	**(3) Adj Frozen Loss**	**(2) Act Levy + Act Frozen**
3,129,917,838	822,486,818	2,307,431,020	1.47830	34,110,752.77	32,648,300.09	1,462,453.71	34,110,753.79
Start Value	**Net Value Adj**	**Start Value + Net Value Adj**			**Actual Current Value**		**Owner Percentage Adj (OPS)**
2,669,366,946	460,550,892	3,129,917,838			3,129,917,838		0.00
Start Exemption	**Net Exmp Adj**	**Start Exemp + Net Exmp Adj**			**Actual Current Exemption**		
741,823,147	80,663,671	822,486,818			822,486,818		

YEAR		(5) NET START BAL.	(6) NET MTD ADJ	(7) NET YTD ADJ	(8) NET MTD PAID	(9) NET YTD PAID	(10) CALC BAL. As of 2/28/2021	(11) REFUNDS DUE	(12) COL. %
2000	*	60,778.74	0.00	0.00	1,294.71	2,006.13	58,772.61	0.00	0.00
2001		43,726.30	0.00	0.00	1,120.57	1,979.05	41,747.25	0.00	4.52
2002		53,017.39	0.00	0.00	1,174.01	2,247.42	50,769.97	0.00	4.23
2003		47,995.17	0.00	0.00	1,294.71	2,153.19	45,841.98	0.00	4.48
2004		56,633.05	0.00	0.00	1,294.71	2,265.02	54,368.03	0.00	3.99
2005		50,695.62	0.00	0.00	1,294.71	2,153.19	48,542.43	0.00	4.24
2006		52,397.33	0.00	(272.22)	1,173.81	3,786.82	48,338.29	(53.81)	7.26
2007		48,365.54	0.00	0.00	1,261.88	3,255.05	45,110.49	(45.84)	6.73
2008		47,796.82	0.00	0.00	980.45	2,954.85	44,841.97	(2.48)	6.18
2009		50,091.95	0.00	0.00	1,864.13	4,097.74	45,994.21	(0.01)	8.18
2010		61,244.23	0.00	0.00	1,288.13	4,627.43	56,616.80	0.00	7.55
2011		114,731.55	0.00	0.00	1,327.84	5,584.12	109,147.43	0.00	4.86
2012		74,489.76	0.00	0.00	1,329.19	4,540.16	69,949.60	(1,612.80)	6.09
2013		90,539.31	0.00	0.00	405.51	5,680.95	84,858.36	(0.19)	6.27
2014		103,992.72	0.00	264.40	2,567.47	11,865.21	92,391.91	0.00	11.38
2015		108,142.45	0.00	336.99	3,048.32	17,847.40	90,632.04	0.00	16.45
2016		139,579.99	0.00	3,149.35	2,675.82	26,224.11	116,505.23	(3.34)	18.37
2017		203,246.64	(4,631.62)	8,818.49	3,736.91	42,967.15	169,097.98	(4,637.17)	20.26
2018		355,470.37	(19,584.90)	(40,930.07)	(1,178.77)	77,401.15	237,139.15	(10,766.88)	24.60
2019		1,243,539.10	(19,490.04)	40,124.75	77,618.73	738,667.17	544,996.68	(22,779.20)	57.54
2020		**28,494,880.57**	**558,752.39**	**4,153,419.52**	**4,215,112.41**	**29,211,988.14**	**3,436,311.95**	**(35,501.89)**	**89.47**
TOTAL		31,501,354.60	515,045.83	4,164,911.21	4,320,685.25	30,174,291.45	5,491,974.36	(75,403.61)	

*=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 (2020).

(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.