

Clear Creek Independent School District

Monthly Tax Collection Report

Tax Year	GCAD Taxable	HCAD Taxable	Total Taxable Values	Tax Rate	GCAD FREEZE LOSS	HCAD FREEZE LOSS	Tax Levy After Freeze/3113 Loss	M&O Collected Levy	I&S Collected Levy	Current Year Taxes Collected	Current Year % Collected
2025	10,938,617.965	20,425,926.930	31,364,544.895	0.96900	7,853.398	10,985.288	281,593.862	199,984,301.21	78,591,501.21	278,575,802.42	98.93%
2024	11,804,259.581	21,251,452.225	33,055,711.806	0.96900	7,853.398	10,985.288	281,593.862	199,984,301.21	78,591,501.21	278,575,802.42	98.93%
2023	11,020,887.391	20,965,002.484	31,985,889.875	0.97460	8,537.046	13,998.414	284,505.063	202,333,546.19	79,346,655.22	281,680,201.41	99.01%
2022	11,174,908.405	20,299,624.142	31,474,532.547	1.11460	4,118.016	7,201.483	336,837.943	251,975,905.38	81,577,563.25	333,553,468.63	99.02%
2021	10,328,381.192	18,209,767.649	28,538,148.841	1.17970	4,524.498	7,970.145	323,251,213	241,780,164.36	79,189,919.89	320,970,084.25	99.29%
2025 Tax Year	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26
Current Year Tax	0.00	347,864.52	7,637,271.52	88,095,149.41	97,027,988.29	78,507,378.30	4,596,909.22	789,952.92	1,077,332.20	495,956.04	278,575,802.42
YTD % CY Tax	0.00%	0.12%	2.71%	31.28%	34.46%	27.88%	1.63%	0.28%	0.38%	0.18%	98.93%
Delinquent Years Tax	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
Total Tax Collected	449,495.44	399,712.32	(405,868.08)	(121,503.20)	(164,141.80)	315,518.61	523,602.16	(23,086.45)	118,309.38	(110,493.92)	981,544.46
Penalty & Interest	449,495.44	747,576.84	7,231,403.44	87,973,646.21	96,863,846.49	78,922,896.91	5,120,511.38	766,866.47	1,195,641.58	385,462.12	279,557,346.88
Total Tax, P&I	135,409.17	106,821.93	81,290.80	25,405.23	37,278.25	93,364.22	355,558.40	166,512.37	106,494.35	153,863.84	1,423,998.56
Attorney Fees	584,904.61	854,398.77	7,312,694.24	87,999,051.44	96,901,124.74	78,916,261.13	5,476,069.78	933,378.84	1,302,135.93	701,325.96	280,981,345.44
Total Collection	140,841.53	109,177.65	71,033.84	23,933.90	37,127.14	67,419.30	234,031.43	52,792.00	14,409.13	83,017.06	828,382.98
	725,746.14	963,576.42	7,383,728.08	88,022,985.34	96,932,851.88	78,983,680.43	5,710,101.21	986,170.84	1,316,545.06	784,343.02	281,809,728.42
2024 Tax Year	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
Current Year Tax	0.00	172,919.78	11,630,363.02	114,763,492.99	90,572,127.49	66,153,759.95	2,537,118.39	1,099,503.03	1,283,950.79	985,918.75	(107,181.48)
YTD % CY Tax	0.00%	0.06%	3.99%	39.40%	31.09%	22.71%	0.87%	0.38%	0.44%	0.34%	-0.04%
Delinquent Years Tax	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24
Total Tax Collected	551,578.80	(243,490.21)	84,650.99	(381,376.47)	(914,265.68)	150,601.74	(619,846.43)	4,759.18	(195,672.43)	(136,813.88)	(294,070.41)
Penalty & Interest	551,578.80	(70,570.43)	11,715,014.01	114,382,116.52	89,657,861.81	66,304,361.69	1,917,271.96	1,114,262.21	1,088,278.36	849,104.87	(401,251.89)
Total Tax, P&I	111,606.05	127,936.01	42,433.30	57,100.09	57,967.20	260,934.02	231,652.39	175,361.24	226,586.92	135,171.47	117,111.58
Attorney Fees	663,184.85	57,365.58	11,757,447.31	114,439,216.61	89,715,829.01	66,565,295.71	2,148,924.35	1,289,623.45	1,314,865.28	984,276.34	1,732,596.81
Total Collection	121,339.12	137,222.59	31,889.19	46,211.38	40,521.01	29,635.84	243,422.89	43,709.90	27,718.93	19,078.37	63,726.59
	784,523.97	194,588.17	11,789,336.50	114,485,427.99	89,756,350.02	66,602,738.60	2,178,560.19	1,333,333.35	1,342,584.21	1,003,354.71	(220,413.72)
2023 Tax Year	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24
Current Year Tax	0.00	-	7,319,401.06	54,062,717.86	153,870,073.88	61,847,161.45	2,239,522.86	1,629,206.01	1,026,417.17	401,646.35	(60,858.53)
YTD % CY Tax	0.00%	0.00%	2.57%	19.00%	54.08%	21.74%	0.79%	0.57%	0.36%	0.14%	-0.02%
Delinquent Years Tax	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23
Total Tax Collected	315,765.03	(566,037.55)	(548,133.54)	(262,197.35)	186,081.20	(471,339.39)	(351,598.10)	(783,477.48)	(208,566.99)	(35,301.43)	(154,951.44)
Penalty & Interest	315,765.03	(566,037.55)	6,771,267.52	53,800,520.51	154,056,155.08	61,375,822.06	1,887,924.76	845,728.53	817,850.18	366,344.92	(215,809.97)
Total Tax, P&I	61,360.30	63,813.44	55,132.23	58,993.78	39,174.18	240,704.67	213,456.68	202,181.79	186,398.64	119,556.15	107,404.74
Attorney Fees	377,125.33	(502,224.11)	6,826,399.75	53,859,514.29	154,095,329.26	61,616,026.73	2,101,381.44	1,047,910.32	1,004,248.82	578,301.07	(108,405.23)
Total Collection	60,560.76	65,792.29	53,744.51	51,918.00	29,179.35	86,552.73	25,057.84	27,603.85	29,097.15	23,140.44	60,237.58
	437,686.09	(436,431.82)	6,880,144.26	53,911,432.29	154,124,508.61	61,702,579.46	2,126,439.28	1,075,514.17	1,033,345.97	601,441.51	(48,167.65)
2022 Tax Year	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23
Current Year Tax	0.00	710,656.23	19,708,350.18	55,531,703.58	185,406,006.43	63,669,363.46	3,492,109.67	1,762,378.70	1,825,910.62	1,529,297.57	601,038.51
YTD % CY Tax	0.00%	0.21%	5.85%	16.49%	55.04%	18.90%	1.04%	0.52%	0.54%	0.45%	0.18%
Delinquent Years Tax	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
Total Tax Collected	438,848.96	199,099.81	43,585.02	(1,036,272.40)	312,642.26	161,324.44	(2,115,309.18)	(190,109.16)	87,633.10	(139,292.72)	7,672.34
Penalty & Interest	438,848.96	909,756.04	19,751,935.20	54,495,431.18	185,718,648.69	63,830,687.90	1,376,800.49	1,572,269.54	1,913,543.72	1,390,004.85	608,710.85
Total Tax, P&I	68,429.40	61,016.03	25,872.25	4,176.14	93,260.61	377,513.46	253,539.70	180,653.89	206,283.84	296,400.78	203,465.10
Attorney Fees	507,278.36	970,727.07	19,777,807.45	54,499,607.32	185,811,909.30	64,208,201.36	1,630,340.19	1,752,923.43	2,119,827.56	1,686,405.63	812,175.95
Total Collection	564,782.96	1,030,910.32	19,800,750.80	54,530,089.12	185,885,970.08	64,249,031.50	1,653,890.87	1,784,261.99	2,144,887.01	1,713,210.47	986,420.73
2021 Tax Year	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
Current Year Tax	0.00	580,519.21	19,568,177.71	112,942,300.87	123,251,543.42	54,992,984.34	4,263,254.50	3,717,919.22	211,772.10	1,071,579.17	505,795.97
YTD % CY Tax	0.00%	0.18%	6.05%	34.94%	38.13%	17.01%	1.32%	1.15%	0.07%	0.33%	0.16%
Delinquent Years Tax	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21
Total Tax Collected	211,122.26	(441,316.76)	347,118.52	901,218.72	(493,646.49)	(68,219.97)	(80,348.08)	(259,525.69)	(55,336.15)	150,758.37	61,473.85
Penalty & Interest	211,122.26	139,202.45	19,915,296.23	113,843,519.59	122,779,896.93	54,924,764.37	4,182,906.42	3,458,393.53	156,435.95	1,222,337.54	567,269.82
Total Tax, P&I	116,495.41	41,836.15	429,846.42	41,419.94	21,438.97	240,090.98	237,895.75	171,825.57	131,151.17	197,407.21	121,611.42
Attorney Fees	327,617.67	181,038.55	20,345,142.65	113,884,939.53	122,779,335.90	55,164,855.35	4,420,792.17	3,876,219.10	287,587.12	1,419,744.75	688,881.24
Total Collection	138,121.62	39,542.06	61,917.30	29,812.59	16,799.73	28,466.78	31,535.45	44,502.70	27,246.07	46,761.20	95,096.90
	465,739.29	220,580.61	20,407,059.95	113,914,752.12	122,796,135.63	55,193,322.13	4,452,327.62	3,920,721.80	314,833.19	1,466,505.95	783,978.14
2020 Tax Year	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21
Current Year Tax	0.00	580,519.21	19,568,177.71	112,942,300.87	123,251,543.42	54,992,984.34	4,263,254.50	3,717,919.22	211,772.10	1,071,579.17	505,795.97
YTD % CY Tax	0.00%	0.18%	6.05%	34.94%	38.13%	17.01%	1.32%	1.15%	0.07%	0.33%	0.16%
Delinquent Years Tax	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20
Total Tax Collected	211,122.26	(441,316.76)	347,118.52	901,218.72	(493,646.49)	(68,219.97)	(80,348.08)	(259,525.69)	(55,336.15)	150,758.37	61,473.85
Penalty & Interest	211,122.26	139,202.45	19,915,296.23	113,843,519.59	122,779,896.93	54,924,764.37	4,182,906.42	3,458,393.53	156,435.95	1,222,337.54	567,269.82
Total Tax, P&I	116,495.41	41,836.15	429,846.42	41,419.94	21,438.97	240,090.98	237,895.75	171,825.57	131,151.17	197,407.21	121,611.42
Attorney Fees	327,617.67	181,038.55	20,345,142.65	113,884,939.53	122,779,335.90	55,164,855.35	4,420,792.17	3,876,219.10	287,587.12	1,419,744.75	688,881.24
Total Collection	138,121.62	39,542.06	61,917.30	29,812.59	16,799.73	28,466.78	31,535.45	44,502.70	27,246.07	46,761.20	95,096.90
	465,739.29	220,580.61	20,407,059.95	113,914,752.12	122,796,135.63	55,193,322.13	4,452,327.62	3,920,721.80	314,833.19	1,466,505.95	783,978.14

Tax Assessor-Collector:

Date:

7/16/26