

McKinney ISD Tax Collections

Quarter ended 03/31/2025

McKinney ISD tax collections for the quarter were:	\$152,299,770.45
McKinney ISD/CED tax collections for the quarter were:	\$0.00
Attorney fees collected by the county were:	\$40,790.49

Total Collections for quarter ending 03/31/2025	<u><u>\$152,340,560.94</u></u>
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Cumulative Comparative Collection Status Report

Quarter Ending March 31, 2025

	Qtr Ending 03/31/25	Cumulative Total 10/1/24 thru 03/31/25	As a % of levy	Collections thru 03/31/24	As a % of levy
Current Year Tax Collections	\$151,348,957.33	\$292,088,252.93	101.00%	\$258,152,334.48	99.22%
Delinquent Tax Year Collections	<u>\$448,644.04</u>	<u>\$333,373.51</u>	0.12%	<u>\$618,456.94</u>	0.24%
Total Tax Collections	\$151,797,601.37	\$292,421,626.44	101.11%	\$258,770,791.42	99.46%
Penalty and Interest	<u>\$502,169.08</u>	<u>\$642,296.36</u>		<u>\$683,964.29</u>	
Total taxes and penalty and interest	\$152,299,770.45	\$293,063,922.80		\$259,454,755.71	
Attorney Fees	\$40,790.49	\$137,818.15		\$114,598.06	
CED Tax Collections	\$0.00	\$0.00		\$0.00	
Other-Vehicle Inventory delinquent	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$28.11</u>	
Total taxes, P&I, atty fees, ced	<u><u>\$152,340,560.94</u></u>	<u><u>\$293,201,740.95</u></u>		<u><u>\$259,569,381.88</u></u>	
Original 2024 Tax Levy		\$289,205,941.00			
Adjusted 2023 Tax Levy				\$260,173,161.00	

Levy Outstanding Status Report

Quarter Ending March 31, 2025

	Current Tax Year	Delinquent Tax Years
Current Quarter		
Tax Levy CY Original/Delinq Remaining	\$159,071,412.85	\$4,353,556.74
Supplements/Adjustments	<u>(\$1,077,220.29)</u>	<u>(\$564,578.88)</u>
Adjusted Tax Levy	\$157,994,192.56	\$3,788,977.86
Base M&O and I&S collections	\$151,348,957.33	\$448,644.04
Write-off	<u>\$0.00</u>	<u>\$0.00</u>
Remaining Levy as of 03/31/2025	<u><u>\$6,645,235.23</u></u>	<u><u>\$3,340,333.82</u></u>
Cumulative from 10/01/2024 thru 03/31/2025		
Original Tax Levy (as of 10/01/2024)	\$300,909,143.08	\$5,149,535.56
Collections	\$292,088,252.93	\$333,373.51
Supplements/Adjustments	(\$2,175,654.92)	(\$1,475,828.23)
Write-off	<u>\$0.00</u>	<u>\$0.00</u>
Remaining Levy as of 03/31/2025	<u><u>\$6,645,235.23</u></u>	<u><u>\$3,340,333.82</u></u>