

McKinney ISD Tax Collections

Quarter ended 06/30/2025

McKinney ISD tax collections for the quarter were:	\$2,746,308.62
McKinney ISD/CED tax collections for the quarter were:	\$0.00
Attorney fees collected by the county were:	\$69,757.77

Total Collections for quarter ending 06/30/2025	<u><u>\$2,816,066.39</u></u>
---	------------------------------

Cumulative Comparative Collection Status Report

Quarter Ending June 30, 2025

	Qtr Ending 06/30/25	Cumulative Total 10/1/24 thru 06/30/25	As a % of levy	Collections thru 06/30/24	As a % of levy
Current Year Tax Collections	\$2,601,102.86	\$294,689,355.79	101.90%	\$260,290,232.77	100.04%
Delinquent Tax Year Collections	<u>(\$167,692.40)</u>	<u>\$165,681.11</u>	0.06%	<u>\$1,002,782.75</u>	0.39%
Total Tax Collections	\$2,433,410.46	\$294,855,036.90	101.95%	\$261,293,015.52	100.43%
Penalty and Interest	<u>\$312,898.16</u>	<u>\$956,570.18</u>		<u>\$1,001,274.34</u>	
Total taxes and penalty and interest	\$2,746,308.62	\$295,811,607.08		\$262,294,289.86	
Attorney Fees	\$69,757.77	\$206,200.26		\$225,451.71	
CED Tax Collections	\$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>\$2,816,066.39</u></u>	<u><u>\$296,017,807.34</u></u>		<u><u>\$262,519,769.68</u></u>	
Original 2024 Tax Levy		289,205,941.00			
Adjusted 2023 Tax Levy				\$260,173,161.00	

Levy Outstanding Status Report

Quarter Ending June 30, 2025

	Current Tax Year	Delinquent Tax Years
Current Quarter		
Tax Levy CY Original/Delinq Remaining	\$6,645,235.23	\$3,340,333.82
Supplements/Adjustments	<u>(\$946,497.12)</u>	<u>\$292,713.57</u>
Adjusted Tax Levy	\$5,698,738.11	\$3,633,047.39
Base M&O and I&S collections	\$2,601,102.86	(\$167,692.40)
Write-off	<u>\$0.00</u>	<u>\$0.00</u>
Remaining Levy as of 06/30/2025	<u><u>\$3,097,635.25</u></u>	<u><u>\$3,800,739.79</u></u>

Cumulative from 10/01/2024 thru 06/30/2025

Original Tax Levy (as of 10/01/2024)	\$300,909,143.08	\$5,149,535.56
Collections	\$294,689,355.79	\$165,681.11
Supplements/Adjustments	(\$3,122,152.04)	(\$1,183,114.66)
Write-off	<u>\$0.00</u>	<u>\$0.00</u>
Remaining Levy as of 06/30/2025	<u><u>\$3,097,635.25</u></u>	<u><u>\$3,800,739.79</u></u>