



BOARD OF DIRECTORS

NOTICE OF PUBLIC HEARING AND SPECIAL MEETING

August 25, 2026

**NOTICE OF PUBLIC HEARING
AND
SPECIAL MEETING**

FILED

2026 AUG 18 PM 3:42

**BOARD OF DIRECTORS
of the**

STACEY KEMP
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BY:  DEPUTY

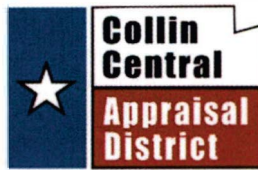
**COLLIN CENTRAL APPRAISAL DISTRICT
CENTRAL APPRAISAL DISTRICT OFFICE
250 ELDORADO PARKWAY, DR. LEO FITZGERALD BOARD ROOM
MCKINNEY, TEXAS 75069**

Notice is hereby given that on 25th day of August 2026, at 6:00 p.m., the Board of Directors of the Collin Central Appraisal District will hold a Public Hearing on the 2027-2028 Reappraisal Plan and meeting at the Central Appraisal District Office, 250 Eldorado Parkway, McKinney, Texas 75069. The Board Chairman will direct the meeting from the District's office, in the Dr. Leo Fitzgerald board room. Board members and the public may attend in person or connect via the telephone number and conference ID below. The chief appraiser and selected staff will attend in person, with other members of the District's staff connecting from their individual offices or from a remote location. Board members, staff and the public will have telephone access by dialing 1-833-304-4846, at which time they will be prompted to enter the Phone Conference ID: 809 304 440#. Telephonic access will be available at 6:00 p.m. until the meeting is adjourned by the Board Chairman. The subjects discussed are listed on the agenda which is attached to and made a part of this notice. The Board's agenda packet is available on the District's public website:

<https://collincad.org/bod>. On this 18th day of August 2026, this notice was filed with the County Clerk of Collin County, Texas.



Marty Wright
Chief Appraiser
Phone: (469) 742-9200



AGENDA

BOARD OF DIRECTORS NOTICE OF PUBLIC HEARING AND SPECIAL MEETING

**CENTRAL APPRAISAL DISTRICT OFFICE
250 ELDORADO PARKWAY, DR. LEO FITZGERALD BOARD ROOM
MCKINNEY, TEXAS 75069**

A. CALL TO ORDER

1. Announcement by presiding officer whether the meeting has been posted in the manner required by law.
2. Roll Call: Announcement by presiding officer whether a quorum is present.

B. CONDUCT 2027-2028 REAPPRAISAL PLAN HEARING

C. ADJOURN 2027-2028 REAPPRAISAL PLAN HEARING

D. PUBLIC COMMENTS

We welcome members of the public to participate during public comment period of the meeting. Before the start of the meeting, speakers must complete and submit the Board of Directors Guest Check-in Form. During this portion of the meeting, speakers will be recognized by name and asked to provide their comments. The time limit is five (5) minutes per speaker, not to exceed a total of thirty (30) minutes for all speakers. Texas Open Meetings Act prohibits the Board from discussing items not listed in the agenda. However, Board members may respond with factual or policy information.

E. EXECUTIVE SESSION

1. Consultation with an attorney regarding pending or contemplated litigation, and/or a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State of Texas clearly conflicts with the Texas Open Meetings Act. Pursuant to Texas Open Meetings Act, Section 551.071.

- a. Consultation with legal counsel regarding status of litigation matters:
 - i. TCAL Property Owner, LLC (The Campus at Legacy) v. CCAD; Cause No. 380-05206-2025.
 - ii. BCO Turnpike Distribution Center M, LLC, et. al. v. CCAD; Cause No. 471-00863-2024 and 471-06708-2024.
- b. Consultation with legal counsel regarding legal risks and procedural compliance related to seven (7) taxpayer complaints received on July 21, 2026.

F. ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION

1. Action on items pertaining to litigation, if any.
2. Action on items pertaining to taxpayer complaints, if any.
3. Action on items pertaining to real property, if any.
4. Action on items pertaining to personnel, if any.

G. CONSENT AGENDA

The Consent Agenda will be acted upon in one motion and contains items which are routine and typically noncontroversial. Items may be removed from this agenda for individual discussion by a Board Member, the Chief Appraiser or any citizen.

Pg. 6	1. Approval of minutes from the June 25, 2026 regular meeting.
Pg. 14	2. Approval of minutes from the July 23, 2026 workshop.
Pg. 16	3. Review of June and July 2026 bills.
Pg. 21	4. Review of June and July 2026 financial reports.
Pg. 31	5. Review and sign checks for approved purchases requiring Board signature.
Pg. 32	6. Review report of June and July 2026 checks and electronic transfers greater than \$25,000.

END OF CONSENT AGENDA

H. REGULAR AGENDA

Pg. 35	1. Vote on approval of the 2027-2028 Reappraisal Plan.
Pg. 37	2. Board of Directors Public Election Contract.
Pg. 57	3. 2026 Microsoft Enterprise Agreement DIR Renewal.
Pg. 59	4. 2026 AT&T Fiber Internet Upgrade.

I. REPORTS

Pg. 61	1. Taxpayer Liaison Officer Report.
Pg. 64	2. Report of Activities and Events for ARB Officer Selection and ARB Member Applications.

Pg. 79	3. 2026 Protest & Inquiry Report.
Pg. 82	4. 2nd Quarter Arbitration Report.
Pg. 85	5. 2nd Quarter Investment & Collateral Report.
Pg. 93	6. Vendor Report.
Pg. 97	7. Litigation Report and Expense Summary.
Pg. 101	8. Certificate of Distinction.

J. CHIEF APPRAISER'S REPORT

Pg. 104	1. 2026 Certified Taxable Value Report.
	2. General Comments.

K. NEW BUSINESS

L. ANNOUNCEMENT OF NEXT REGULAR SCHEDULED MEETING

September 24, 2026

M. ADJOURNMENT

Decision to Adjourn.

MINUTES

BOARD OF DIRECTORS COLLIN CENTRAL APPRAISAL DISTRICT

Thursday, June 25, 2026

MEETING LOCATION: CENTRAL APPRAISAL DISTRICT OFFICE
250 Eldorado Parkway, Dr. Leo Fitzgerald
Board Room

McKinney, Texas 75069

MEMBERS PRESENT: Richard Grady, Veronica Yost, Sumbel Zeb,
Andrew Cook, Scott Grigg, Alvin Benton,
Randal Shinn, Doug Bender, Jason Ross

MEMBERS ABSENT:

APPROVAL OF MINUTES:

Chairman

Secretary

NATURE OF BUSINESS

A. CALL TO ORDER

Call to order 6:00 p.m.

1. Announcement by presiding officer whether the meeting has been posted in the manner required by law.

Discussion: Meeting was called to order by Chairman, Richard Grady and he announced that the meeting had been posted in the time and manner required by law.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

2. Roll Call: Announcement by presiding officer whether a quorum is present.

Discussion: The Chairman announced that a quorum was present.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

3. Conduct 2027 Budget Hearing.

Discussion: Conducted 2027 BUDGET HEARING, which began at 6:00 p.m.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

4. Adjourn 2027 Budget Hearing.

Discussion: Adjourned 2027 BUDGET HEARING, which concluded at 6:29 p.m.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

B. AUDIENCE

Receive public comments. Five minute limit per speaker, unless extended by Board vote.

Mark Walsh, Saunders|Walsh, District's Legal Counsel

Nancy Bittner, ARB Chairman

Bert Leatch, ARB Secretary

Kendall Yorn, Allen, Tx.

Clint Cash, Nevada, Tx.

Michael Smith, McKinney, Tx.

Public comments received:

Kendall Yorn, Allen, Tx. property owner

Clint Cash, Nevada, Tx. property owner

C. WORK SESSION

Discuss Open Meetings Act

- Open Meetings Act overview

D. EXECUTIVE SESSION

Board adjourned to executive session at 6:56 p.m.

1. Consultation with attorney regarding pending or contemplated litigation, and/or a matter in which the duty of the attorneys to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State of Texas clearly conflicts with the [Texas Open Meetings Act]. Pursuant to Texas Open Meetings Act, Section 551.071.

Discussion: Discuss potential 2026 litigation to be filed by the District on Property IDs 1571748, 1615274, 1627494, 1650804, 1650813, 1708824, 1716655, 1963419, 1970815, 2018449, 2040610, 2057207, 2526594, 2731037, 2735309, 2735311, 2820606, 2856059, 2905902.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

2. Deliberation regarding real property. Pursuant to Texas Open Meetings Act, Section 551.072.

Discussion: N/A

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

3. Personnel matters. Pursuant to Texas Open Meetings Act, Section 551.074.

Discussion: N/A

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

E. ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION

1. Action on items pertaining to litigation, if any.

Discussion: Alvin Benton motioned to authorize Saunders & Walsh, District's Legal Counsel, to file 2026 litigation on behalf of the District regarding Property ID's 1571748, 1615274, 1627494, 1650804, 1650813, 1708824, 1716655, 1963419, 1970815, 2018449, 2040610, 2057207, 2526594, 2731037, 2735309, 2735311, 2820606, 2856059, 2905902. Seconded by Scott Grigg.

Motion: Carried

Yes 7, No 0, Abstained 0

Motion By: Alvin Benton

Second By: Scott Grigg

2. Action on items pertaining to real property, if any.

Discussion: N/A

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

3. Action on items pertaining to personnel, if any.

Discussion: N/A

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

F. CONSENT AGENDA

The Consent Agenda will be acted upon in one motion and contains items which are routine and typically noncontroversial. Items may be removed from this agenda for individual discussion by a Board Member, the Chief Appraiser or any citizen.

Board reconvened to open session at 7:29 p.m.

Sumbel Zeb exited the Board of Directors meeting following the executive session. Motion by Doug Bender to accept reports and approve action items contained in consent agenda. Seconded by Alvin Benton. Motion carried.

1. Approval of minutes from the May 21, 2026 special meeting.

Discussion: Board approved minutes from May 21, 2026, special meeting.

Motion: Carried

Yes 7, No 0, Abstained 0

- | | |
|------------------------|-------------------------|
| Motion By: Doug Bender | Second By: Alvin Benton |
|------------------------|-------------------------|
2. Review of May 2026 bills.
 Discussion: Board reviewed the May 2026 bills.

Motion: Carried	Yes 7, No 0, Abstained 0
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Motion By: Doug Bender	Second By: Alvin Benton
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 3. Review of May 2026 financial reports.
 Discussion: Board reviewed and accepted the May 2026 financial reports.

Motion: Carried	Yes 7, No 0, Abstained 0
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Motion By: Doug Bender	Second By: Alvin Benton
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 4. Review and sign checks for approved purchases requiring Board signature.
 Discussion: There were no checks needing to be signed by Chairman, Richard Grady.

Motion: Carried	Yes 7, No 0, Abstained 0
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Motion By: Doug Bender	Second By: Alvin Benton
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 5. Review report of May 2026 checks and electronic transfers greater than \$25,000.
 Discussion: Board reviewed and accepted the May 2026 report of checks and electronic transfers greater than \$25,000.

Motion: Carried	Yes 7, No 0, Abstained 0
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Motion By: Doug Bender	Second By: Alvin Benton
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G. REGULAR AGENDA

1. Receive recommendation and vote on approval of the 2027 budget from Public Hearing.
 Discussion: Doug Bender motioned to approve the final draft of the 2027 Proposed Budget as presented in the Public Hearing. Alvin Benton seconded the motion to adopt the 2027 Budget by Resolution #2026-99, in the amount of \$34,986,700.

Motion: Carried	Yes 4, No 3, Abstained 0
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Motion By: Doug Bender	Second By: Alvin Benton
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2. Receive recommendation and vote on adopting the 2027 employer contribution rate to the Texas County District Retirement System (TCDRS).
 Discussion: Chief Appraiser, Marty Wright, presented the TCDRS Summary for Plan Year 2027 to the Board. After discussing the projected valuation results, the Board voted to adopt by resolution an elected contribution rate of 13.25%. Doug Bender motioned to adopt Resolution #2026-1152 for the 2027 employer

contribution rate for the Texas County District Retirement System (TCDRS). Alvin Benton seconded the motion.

Motion: Carried

Yes 7, No 0, Abstained 0

Motion By: Doug Bender

Second By: Alvin Benton

3. Receive recommendation and vote on granting a 2027 retiree COLA.

Discussion: In accordance with Policy #1007, all conditions under the policy have been met. The Board did not adopt Resolution #2026-1156 granting a 2027 retiree COLA at 50% CPI. Doug Bender made the motion to adopt the resolution. The motion died for lack of a second.

Motion: Died for lack of a
second.

Yes 1, No 0, Abstained 0

Motion By: Doug Bender

Second By: None

4. Receive recommendation and vote on remitting budget funds to the Texas County District Retirement System (TCDRS) to offset future COLA costs and Unfunded Actuarial Liability (UAAL).

Discussion: The Board received Mr. Wright's recommendation to make a lump-sum payment in the amount of \$400,000 to the Texas County District Retirement System (TCDRS) during the fourth quarter to offset future COLA costs and Unfunded Actuarial Accrued Liability (UAAL). Doug Bender made the motion to accept the Chief Appraiser's recommendation. The motion died for lack of a second.

Motion: Died for lack of a
second.

Yes 1, No 0, Abstained 0

Motion By: Doug Bender

Second By: None

5. Receive recommendation and vote on the designation of reserve funds, based on the year-end 2025 audit.

Discussion: The Board received Mr. Wright's recommendation for the designation of budget reserve funds below the line, based on the year-end 2025 audit. Alvin Benton motioned to adopt by Resolution #2026-1154 designating budget reserve funds below the line as outlined. Doug Bender seconded the motion.

Motion: Carried

Yes 7, No 0, Abstained 0

Motion By: Alvin Benton

Second By: Doug Bender

6. Discuss and vote on Policy #101 changes.

Discussion: Following discussion, the Board voted to approve Mr. Wright's recommendation to approve proposed changes to Policy #101. Scott Grigg motioned to adopt by Resolution #2026-100, Board of Directors Monthly meetings. Alvin Benton seconded the motion.

Motion: Carried Yes 7, No 0, Abstained 0

Motion By: Scott Grigg Second By: Alvin Benton

7. Presentation and vote on replacing District cubicles.

Discussion: Brian Swanson, Assistant Chief Appraiser, presented the Board with a summary of quotes received from vendors with State of Texas-approved cooperative pricing for the replacement of office cubicles including carpet, electrical, and moving services. Doug Bender moved to approve Indeco for cubicles and moving services, One Source for carpet, and Intex for electrical services. Alvin Benton seconded the motion.

Motion: Carried Yes 7, No 0, Abstained 0

Motion By: Doug Bender Second By: Alvin Benton

8. Receive recommendation and vote on adopting a Resolution under 41.12 of the Property Tax Code, allowing the Appraisal Review Board to approve the Appraisal Records with 10% of protests not determined.

Discussion: The Board received the Assistant Chief Appraiser's recommendation and voted to adopt a Resolution under 41.12 of the Property Tax Code, allowing the Appraisal Review Board to approve the Appraisal Records with 10% of protests not determined. Motion made by Scott Grigg and seconded by Doug Bender.

Motion: Carried Yes 7, No 0, Abstained 0

Motion By: Scott Grigg Second By: Doug Bender

9. Discuss and vote on requesting audit firm engagement letter.

Discussion: Veronica Yost motioned to authorize the District to request a letter of engagement from Vail & Park, P.C. Doug Bender seconded the motion.

Motion: Carried Yes 7, No 0, Abstained 0

Motion By: Veronica Yost Second By: Doug Bender

10. Presentation and vote on TrueRoll contract.

Discussion: The Board received Deputy Chief - Technology, Ryan Matthews' recommendation to renew a three-year price-lock agreement with TrueRoll. Scott Grigg motioned to approve the homestead monitoring services. Doug Bender seconded the motion.

Motion: Carried Yes 6, No 1, Abstained 0

Motion By: Scott Grigg Second By: Doug Bender

11. Discuss and vote on changing the Board of Directors meeting time, tabled from May 2026 meeting.

Discussion: Scott Grigg motioned to take from the table the item presented at the May 21, 2026, Board meeting, "Discuss and vote on changing the Board of Directors meeting time." Randal Shinn seconded the motion to take the item

from the table. Following the item being taken from the table, Scott Grigg made a motion to maintain the Board of Directors meeting time at 6:00 p.m. Randal Shinn seconded the motion.

Motion: Carried

Yes 7, No 0, Abstained 0

Motion By: Scott Grigg

Second By: Randal Shinn

12. Discussion regarding a possible board of director attorney.

Discussion: The Board discussed the overview presented by Andrew Cook regarding the role, responsibilities, and purpose of potential legal counsel for the Board of Directors. The Board agreed to schedule a workshop to further review the matter.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

H. REPORTS

1. Taxpayer Liaison Officer Report

Discussion: Chris Nickell, Taxpayer Liaison Officer, presented the Monthly Status Report. There were four (4) complaints and inquiries filed in May. A total of 88 Customer Service Survey Cards were received during the previous month. As of this date, there are no open TDLR complaints and no new TDLR complaints to report.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

I. CHIEF APPRAISER'S REPORT

1. General Comments

Discussion: Mr. Wright presented an overview of the 2026 protest season.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

J. NEW BUSINESS

Items for discussion at upcoming meetings:

- Report on land appraisal methodology to be discussed at the August 2026 Board meeting.
- Board agreed to hold a workshop meeting on Thursday, July 23rd at 6:00 p.m.

K. ANNOUNCEMENT OF NEXT REGULAR SCHEDULED MEETING

The next meeting is to be held on the date and at the time listed below. The meeting will be held at 250 Eldorado Pkwy., Dr. Leo Fitzgerald Board Room, McKinney, Texas.

Thursday, August 27, 2026, 6:00 p.m.

L. ADJOURNMENT

1. Decision to Adjourn

Discussion: Chairman, Richard Grady, announced that the Board had concluded its business and the meeting was adjourned. The meeting adjourned at 9:19 p.m.

Motion: Carried

Yes 7, No 0, Abstained 0

Motion By: Scott Grigg

Second By: Alvin Benton

MINUTES

BOARD OF DIRECTORS COLLIN CENTRAL APPRAISAL DISTRICT

Thursday, July 23, 2026

MEETING LOCATION: CENTRAL APPRAISAL DISTRICT OFFICE
250 Eldorado Parkway, Dr. Leo Fitzgerald
Board Room

McKinney, Texas 75069

MEMBERS PRESENT: Richard Grady, Veronica Yost, Sumbel Zeb,
Andrew Cook, Alvin Benton, Randal Shinn,
Doug Bender

MEMBERS ABSENT: Scott Grigg, Jason Ross

APPROVAL OF MINUTES:

Chairman

Secretary

NATURE OF BUSINESS

A. CALL TO ORDER

Call to order 6:00 p.m.

1. Announcement by presiding officer whether the meeting has been posted in the manner required by law.

Discussion: Meeting was called to order by Chairman, Richard Grady and he announced that the meeting had been posted in the time and manner required by law.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

2. Roll Call: Announcement by presiding officer whether a quorum is present.

Discussion: The Chairman announced that a quorum was present.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

B. WORK SESSION

1. Discussion on Board Policies and Procedures.

Discussion: The Board of Directors reviewed CCAD policies and procedures.

Motion: N/A

Yes 0, No 0, Abstained 0

Motion By: None

Second By: None

C. ADJOURNMENT

Decision to Adjourn

Chairman, Richard Grady, announced that the Board had concluded its business and the meeting was adjourned. The meeting adjourned at 7:27 p.m.

**BOARD OF DIRECTORS
CASH DISBURSEMENTS REPORT
(OPERATING ACCOUNT)
JUNE 2026**

DATE	NUM	VENDOR NAME	AMOUNT	DESCRIPTION
06/02/2026	260285	BURGESS, AUSTIN	-570.00	DEPUTY SHERIFF
06/02/2026	260286	DAVIS, MARISA	-570.00	DEPUTY SHERIFF
06/02/2026	260287	DECK, RANDALL	-570.00	DEPUTY SHERIFF
06/02/2026	260288	NEVAREZ, ALEJANDRO	-975.00	DEPUTY SHERIFF
06/02/2026	260289	PENSON, OLIVIA K	-565.00	DEPUTY SHERIFF
06/02/2026	260290	VALDEZ, CHRISTIAN	-1,020.00	DEPUTY SHERIFF
06/02/2026	260291	CUSHMAN & WAKEFIELD	-7,000.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/02/2026	260292	ESEI	-3,334.55	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
06/02/2026	260293	QUALITY PERSONNEL SERVICE	-11,461.15	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/02/2026	260294	RING CENTRAL, INC.	-3,990.33	UTILITIES
06/02/2026	260295	VARIVERGE LLC	-3,728.81	PRINTING AND/OR POSTAGE & DELIVERY
06/02/2026	260296	VARIVERGE LLC	-650.50	PRINTING AND/OR POSTAGE & DELIVERY
06/02/2026	7353	AFLAC - AGC0004875136	-1,040.03	EMPLOYEE BENEFITS
06/02/2026	7354	BARRETT ENVIRONMENTAL, LLC	-800.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/02/2026	7355	CYPRESS VALLEY LANDSCAPING	-1,379.92	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/02/2026	7356	PERDUE, BRANDON, FIELDER, COLLINS	-250.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/02/2026	JE 3824	TRANSFER BETWEEN BANK ACCOUNTS	-61,191.00	FUNDS TO COVER ARB PAYROLL
06/03/2026	260297	ROCKIN G DRYWALL & CONSTRUCTION	-2,500.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	260298	BORTON, BRIAN K	-480.00	DEPUTY SHERIFF
06/08/2026	260299	BURGESS, AUSTIN	-240.00	DEPUTY SHERIFF
06/08/2026	260300	DECK, RANDALL	-495.00	DEPUTY SHERIFF
06/08/2026	260301	NEVAREZ, ALEJANDRO	-1,050.00	DEPUTY SHERIFF
06/08/2026	260302	O'ROURKE, ROBERT	-1,095.00	DEPUTY SHERIFF
06/08/2026	260303	ORDONEZ, GORGE	-540.00	DEPUTY SHERIFF
06/08/2026	260304	PENSON, OLIVIA K	-1,335.00	DEPUTY SHERIFF
06/08/2026	260305	VALDEZ, CHRISTIAN	-555.00	DEPUTY SHERIFF
06/08/2026	260306	ASSA ABLOY ENTRANCE SYSTEMS US INC	-2,616.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	260307	CHEEK, SHANE	-110.97	EMPLOYEE REIMBURSEMENT
06/08/2026	260308	HERITAGE BROKERAGE SERVICES	-6,500.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/08/2026	260309	MASSEY SERVICE, INC.	-336.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	260310	MC PURE CLEANING, LLC	-8,520.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	260311	NICKELL, CHRISTOPHER	-3,550.00	TAXPAYER LIASON OFFICER
06/08/2026	260312	PARAGON ROOFING INC	-711.80	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	260313	QUALITY PERSONNEL SERVICE	-17,529.89	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/08/2026	260314	SAUNDERS & WALSH, PLLC	-173,361.84	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/08/2026	260315	TEMPS OF MCKINNEY	-26,124.21	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/08/2026	260316	WEX HEALTH INC	-167.25	EMPLOYEE BENEFITS
06/08/2026	260317	TEMPS OF MCKINNEY	-18,598.00	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/08/2026	7357	BRENNAN, KEVIN	-101.60	EMPLOYEE REIMBURSEMENT
06/08/2026	7358	GREAT AMERICA FINANCIAL SERVICES	-1,963.00	EQUIPMENT LEASE OR MAINTENANCE
06/08/2026	7359	HEARST DALLAS MEDIA GROUP (FKA) DMN	-2,520.00	PUBLICATIONS AND/OR RESEARCH
06/08/2026	7360	IN BLOOM	-184.00	SUPPLIES OR MISC G&A SERVICES
06/08/2026	7361	JOPLIN'S	-2,937.10	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/08/2026	7362	MYPRINTCHOICE	-60.00	PRINTING AND/OR POSTAGE & DELIVERY
06/08/2026	7363	SERVICE FIRST	-420.00	EQUIPMENT LEASE OR MAINTENANCE
06/08/2026	7364	TRANE US INC	-646.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/09/2026	7365	ARMSTRONG & ARMSTRONG, P.C.	-1,821.25	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/09/2026	ACH-P	AT&T - MAIN LOCAL	-259.71	UTILITIES
06/09/2026	ACH-P	HOME DEPOT	-486.04	SUPPLIES OR MISC G&A SERVICES
06/09/2026	ACH-P	IRON MOUNTAIN, INC	-157.86	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/09/2026	ACH-P	PITNEY BOWES LEASE	-187.95	PRINTING AND/OR POSTAGE & DELIVERY
06/09/2026	JE 3837	TRANSFER BETWEEN BANK ACCOUNTS	-84,317.00	FUNDS TO COVER ARB PAYROLL
06/10/2026	ACH	PITNEY BOWES RESERVE ACCOUNT	-20,000.00	PRINTING AND/OR POSTAGE & DELIVERY
06/12/2026	ACH	ADP INC	-3,997.44	PAYROLL, TAXES, OR FEES
06/12/2026	JE 3839	ADP INC	-470,955.06	PAYROLL, TAXES, OR FEES
06/12/2026	JE 3840	ADP INC	-63,355.16	PAYROLL, TAXES, OR FEES
06/12/2026	JE 3841	NATIONWIDE RETIREMENT SOLUTIONS	-6,415.00	EMPLOYEE BENEFITS
06/12/2026	JE 3841	NATIONWIDE RETIREMENT SOLUTIONS	-3,980.00	EMPLOYEE BENEFITS
06/15/2026	ACH	TCDRS	-301,839.76	EMPLOYEE BENEFITS
06/16/2026	260318	DAVIS, MARISA	-555.00	DEPUTY SHERIFF
06/16/2026	260319	DECK, RANDALL	-1,605.00	DEPUTY SHERIFF
06/16/2026	260320	NEVAREZ, ALEJANDRO	-555.00	DEPUTY SHERIFF
06/16/2026	260321	ORDONEZ, GORGE	-540.00	DEPUTY SHERIFF
06/16/2026	260322	PENSON, OLIVIA K	-1,125.00	DEPUTY SHERIFF
06/16/2026	260323	VALDEZ, CHRISTIAN	-480.00	DEPUTY SHERIFF

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DATE	NUM	VENDOR NAME	AMOUNT	DESCRIPTION
06/16/2026	260324	HERITAGE BROKERAGE SERVICES	-6,500.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/16/2026	260325	QUALITY PERSONNEL SERVICE	-14,926.08	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/16/2026	260326	TEMPS OF MCKINNEY	-28,462.30	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/16/2026	260327	TRUE PRODIGY TECH SOLUTIONS LLC	-6,772.69	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
06/16/2026	260328	VAIL & PARK, P.C.	-1,600.00	PROFESSIONAL SERVICES (CPA)
06/16/2026	260329	VARIVERGE LLC	-1,271.52	PRINTING AND/OR POSTAGE & DELIVERY
06/16/2026	260330	VARIVERGE LLC	-221.33	PRINTING AND/OR POSTAGE & DELIVERY
06/16/2026	260331	VARIVERGE LLC	-718.60	PRINTING AND/OR POSTAGE & DELIVERY
06/16/2026	7366	BLUECROSS BLUESHIELD (LIFE&STLT)	-12,738.50	EMPLOYEE BENEFITS
06/16/2026	7367	COSTAR REALTY INFORMATION INC	-7,065.93	PUBLICATIONS AND/OR RESEARCH
06/16/2026	7368	FIRST STOP HEALTH, LLC	-2,036.65	EMPLOYEE BENEFITS
06/16/2026	7369	FISH WINDOW CLEANING	-233.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/16/2026	7370	FRONTIER WASTE - MCKINNEY	-574.62	UTILITIES
06/16/2026	7371	LEGAL SHIELD / ID SHIELD	-1,772.00	EMPLOYEE BENEFITS
06/16/2026	7372	PAPERTONE ENTERPRISES LLC	-352.56	SUPPLIES OR MISC G&A SERVICES
06/16/2026	7373	SUPERIOR VISION OF TEXAS	-1,794.39	EMPLOYEE BENEFITS
06/16/2026	7374	SWINGLE COLLINS & ASSOCIATES	-3,250.00	EMPLOYEE BENEFITS
06/16/2026	JE 3842	TRANSFER BETWEEN BANK ACCOUNTS	-68,879.00	FUNDS TO COVER ARB PAYROLL
06/18/2026	ACH	TSYS MERCHANT SOLUTIONS LLC	-50.00	CREDIT CARD MERCHANT PROCESSING FEE
06/23/2026	260332	DECK, RANDALL	-1,035.00	DEPUTY SHERIFF
06/23/2026	260333	NEVAREZ, ALEJANDRO	-1,605.00	DEPUTY SHERIFF
06/23/2026	260334	ORDONEZ, GORGE	-540.00	DEPUTY SHERIFF
06/23/2026	260335	PENSON, OLIVIA K	-555.00	DEPUTY SHERIFF
06/23/2026	260336	ZEGADLO, MARC	-510.00	DEPUTY SHERIFF
06/23/2026	260337	CAPITOL APPRAISAL GROUP, LLC	-438.67	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/23/2026	260338	CUSHMAN & WAKEFIELD	-6,000.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/23/2026	260339	INTEX ELECTRICAL CONTRACTORS, INC	-538.10	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/23/2026	260340	MASSEY SERVICE, INC.	-220.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/23/2026	260341	MURLEY PLUMBING, LLC	-343.40	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/23/2026	260342	PARKS COFFEE (FKA PROSTAR)	-5,133.36	SUPPLIES OR MISC G&A SERVICES
06/23/2026	260343	QUALITY PERSONNEL SERVICE	-10,576.12	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/23/2026	260344	TEEL VALUATION GROUP (VALBRIDGE)	-8,000.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/23/2026	260345	TEMPS OF MCKINNEY	-23,483.74	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/23/2026	260346	VARIVERGE LLC	-2,195.29	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	260347	CAPITOL APPRAISAL GROUP, LLC	-5,862.75	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/23/2026	260348	MASSEY SERVICE, INC.	-672.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/23/2026	260349	VARIVERGE LLC	-86,918.13	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	260350	MASSEY SERVICE, INC.	-500.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/23/2026	260351	VARIVERGE LLC	-31,564.51	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	260352	VARIVERGE LLC	-19,906.65	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	260353	VARIVERGE LLC	-1,587.53	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	7375	AFLAC - AGC0004875136	-1,040.03	EMPLOYEE BENEFITS
06/23/2026	7376	CDW-G	-2,677.50	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
06/23/2026	7377	CHARTER COMM (AKA SPECTRUM)	-1,356.12	UTILITIES
06/23/2026	7378	CITY OF MCKINNEY	-1,541.95	UTILITIES
06/23/2026	7379	COLORIT GRAPHICS SERVICES	-30.00	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	7380	TAAD	-130.00	SUPPLIES OR MISC G&A SERVICES
06/23/2026	ACH-P	AT&T - FIBER	-1,608.90	UTILITIES
06/23/2026	ACH-P	AT&T - FIBER	-53.63	UTILITIES
06/23/2026	ACH-P	AT&T - MOBILITY	-5,249.67	UTILITIES
06/23/2026	ACH-P	CINTAS FIRST AID	-38.40	SUPPLIES OR MISC G&A SERVICES
06/23/2026	ACH-P	PITNEY BOWES LEASE	-326.82	PRINTING AND/OR POSTAGE & DELIVERY
06/23/2026	ACH-P	UNUM LIFE INSURANCE CO OF AMERICA	-1,016.60	EMPLOYEE BENEFITS
06/23/2026	JE 3845	TRANSFER BETWEEN BANK ACCOUNTS	-54,078.00	FUNDS TO COVER ARB PAYROLL
06/26/2026	7381	BRENNAN, KEVIN	-96.52	EMPLOYEE REIMBURSEMENT
06/26/2026	7382	ALL SERVICE HEATING, AIR, AND PLUMBING	-478.55	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/26/2026	ACH	PITNEY BOWES RESERVE ACCOUNT	-20,000.00	PRINTING AND/OR POSTAGE & DELIVERY
06/26/2026	JE 3847	ADP INC	-419,226.99	PAYROLL, TAXES, OR FEES
06/26/2026	JE 3848	ADP INC	-63,348.92	PAYROLL, TAXES, OR FEES
06/26/2026	JE 3849	NATIONWIDE RETIREMENT SOLUTIONS	-6,435.00	EMPLOYEE BENEFITS
06/26/2026	JE 3849	NATIONWIDE RETIREMENT SOLUTIONS	-3,980.00	EMPLOYEE BENEFITS
06/26/2026	JE 3854	PARKS COFFEE (FKA PROSTAR)	5,133.36	VOID
06/29/2026	WIRE	FIRST HORIZON BANK	-4,000,000.00	INVESTMENT (CD PURCHASE)
06/30/2026	260354	BORTON, BRIAN K	-570.00	DEPUTY SHERIFF
06/30/2026	260355	BURGESS, AUSTIN	-735.00	DEPUTY SHERIFF

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DATE	NUM	VENDOR NAME	AMOUNT	DESCRIPTION
06/30/2026	260356	DECK, RANDALL	-1,050.00	DEPUTY SHERIFF
06/30/2026	260357	GILLESPIE, DANIEL	-570.00	DEPUTY SHERIFF
06/30/2026	260358	O'ROURKE, ROBERT	-1,035.00	DEPUTY SHERIFF
06/30/2026	260359	ORDONEZ, GORGE	-825.00	DEPUTY SHERIFF
06/30/2026	260360	PENALOZA, CHRIS	-540.00	DEPUTY SHERIFF
06/30/2026	260361	VALDEZ, CHRISTIAN	-555.00	DEPUTY SHERIFF
06/30/2026	260362	QUALITY PERSONNEL SERVICE	-18,618.06	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/30/2026	260363	MASSEY SERVICE, INC.	-846.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/30/2026	260364	PARAGON ROOFING INC	-1,232.35	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/30/2026	260365	PARKS COFFEE (FKA PROSTAR)	-5,133.36	SUPPLIES OR MISC G&A SERVICES
06/30/2026	260366	TEMPS OF MCKINNEY	-18,173.05	EMPLOYMENT AGENCY (SEASONAL TEMPS)
06/30/2026	7383	AFLAC - BB570	-7,258.73	EMPLOYEE BENEFITS
06/30/2026	7384	ALL SERVICE HEATING, AIR, AND PLUMBING	-431.92	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/30/2026	7385	BLUECROSS BLUESHIELD OF TEXAS	-172,478.28	EMPLOYEE BENEFITS
06/30/2026	7386	CARD SERVICE CENTER	-15,626.55	CREDIT CARD MERCHANT
06/30/2026	7387	DEX IMAGING	-7,005.40	EQUIPMENT LEASE OR MAINTENANCE
06/30/2026	7388	MP2 ENERGY TEXAS(SHELL ENERGY SOLUTIONS)	-7,973.48	UTILITIES
06/30/2026	7389	PERDUE, BRANDON, FIELDER, COLLINS	-250.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
06/30/2026	7390	PLANO OFFICE SUPPLY	-4,145.31	SUPPLIES OR MISC G&A SERVICES
06/30/2026	7391	STAPLES BUSINESS CREDIT	-2,214.20	SUPPLIES OR MISC G&A SERVICES
06/30/2026	ACH-P	CINTAS FIRST AID	-256.00	SUPPLIES OR MISC G&A SERVICES
06/30/2026	ACH-P	CINTAS SANI CLEAN #163	-656.09	SUPPLIES OR MISC G&A SERVICES
06/30/2026	ACH-P	IRON MOUNTAIN, INC	-177.60	FACILITIES MAINTENANCE, REPAIRS, REMODEL
06/30/2026	ACH-P	PITNEY BOWES SUPPLIES	-2,105.00	SUPPLIES OR MISC G&A SERVICES
06/30/2026	ACH-P	SAM'S CLUB	-2,453.93	SUPPLIES OR MISC G&A SERVICES
06/30/2026	JE 3856	TRANSFER BETWEEN BANK ACCOUNTS	-79,147.00	FUNDS TO COVER ARB PAYROLL
			<u>- \$6,634,023.15</u>	

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DATE	NUM	VENDOR NAME	AMOUNT	DESCRIPTION
07/06/2026	ACH	TSYS MERCHANT SOLUTIONS LLC	-50.00	CREDIT CARD MERCHANT PROCESSING FEE
07/06/2026	JE 3875	TRANSFER BETWEEN BANK ACCOUNTS	-53,660.00	FUNDS TO COVER ARB PAYROLL
07/07/2026	260367	BURGESS, AUSTIN	-555.00	DEPUTY SHERIFF
07/07/2026	260368	DECK, RANDALL	-555.00	DEPUTY SHERIFF
07/07/2026	260369	JEFFCOAT, JARROD	-540.00	DEPUTY SHERIFF
07/07/2026	260370	O'ROURKE, ROBERT	-540.00	DEPUTY SHERIFF
07/07/2026	260371	ORDONEZ, GORGE	-1,035.00	DEPUTY SHERIFF
07/07/2026	260372	PENALOZA, CHRIS	-510.00	DEPUTY SHERIFF
07/07/2026	260373	POLK, MATTHEW	-540.00	DEPUTY SHERIFF
07/07/2026	260374	ESEI	-3,334.55	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
07/07/2026	260375	QUALITY PERSONNEL SERVICE	-10,457.18	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/07/2026	260376	RING CENTRAL, INC.	-3,977.48	UTILITIES
07/07/2026	260377	RIVERA, NALIA	-574.69	EMPLOYEE REIMBURSEMENT
07/07/2026	260378	SAUNDERS & WALSH, PLLC	-140,890.17	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
07/07/2026	260379	TEMPS OF MCKINNEY	-27,123.92	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/07/2026	260380	THE EXEMPTION PROJECT, INC.	-42,375.00	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
07/07/2026	260381	VARIVERGE LLC	-312.34	PRINTING AND/OR POSTAGE & DELIVERY
07/07/2026	7392	ARMSTRONG & ARMSTRONG, P.C.	-4,352.20	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
07/07/2026	7393	COLORIT GRAPHICS SERVICES	-30.00	PRINTING AND/OR POSTAGE & DELIVERY
07/07/2026	7394	CYPRESS VALLEY LANDSCAPING	-1,379.92	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/07/2026	7395	DELL MARKETING LP	-21,678.00	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
07/07/2026	7396	DSS	-98.88	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/07/2026	7397	DSS FIRE INC	-90.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/07/2026	7398	GREAT AMERICA FINANCIAL SERVICES	-1,963.00	EQUIPMENT LEASE OR MAINTENANCE
07/07/2026	7399	IN BLOOM	-92.00	SUPPLIES OR MISC G&A SERVICES
07/07/2026	7400	SHRED-IT USA LLC	-310.13	SUPPLIES OR MISC G&A SERVICES
07/07/2026	ACH-P	HOME DEPOT	-307.40	SUPPLIES OR MISC G&A SERVICES
07/07/2026	ACH-P	PITNEY BOWES SUPPLIES	-812.00	SUPPLIES OR MISC G&A SERVICES
07/07/2026	JE 3873	COLLIN COUNTY TAX ASSESSOR/COLLECTOR	2,907.28	VOID
07/09/2026	260382	HERITAGE BROKERAGE SERVICES	-6,500.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
07/10/2026	ACH	ADP INC	-4,028.86	PAYROLL, TAXES, OR FEES
07/10/2026	ACH	PITNEY BOWES RESERVE ACCOUNT	-20,000.00	PRINTING AND/OR POSTAGE & DELIVERY
07/10/2026	JE 3879	ADP INC	-467,227.30	PAYROLL, TAXES, OR FEES
07/10/2026	JE 3885	ADP INC	-62,667.67	PAYROLL, TAXES, OR FEES
07/10/2026	JE 3886	NATIONWIDE RETIREMENT SOLUTIONS	-6,185.00	EMPLOYEE BENEFITS
07/10/2026	JE 3886	NATIONWIDE RETIREMENT SOLUTIONS	-3,980.00	EMPLOYEE BENEFITS
07/13/2026	JE 3889	TRANSFER BETWEEN BANK ACCOUNTS	-60,024.00	FUNDS TO COVER ARB PAYROLL
07/14/2026	260383	BURGESS, AUSTIN	-555.00	DEPUTY SHERIFF
07/14/2026	260384	DECK, RANDALL	-1,065.00	DEPUTY SHERIFF
07/14/2026	260385	JEFFCOAT, JARROD	-555.00	DEPUTY SHERIFF
07/14/2026	260386	O'ROURKE, ROBERT	-1,065.00	DEPUTY SHERIFF
07/14/2026	260387	ORDONEZ, GORGE	-1,035.00	DEPUTY SHERIFF
07/14/2026	260388	PENALOZA, CHRIS	-480.00	DEPUTY SHERIFF
07/14/2026	260389	PENSON, OLIVIA K	-495.00	DEPUTY SHERIFF
07/14/2026	260390	FALTYS, DIANNE	-720.00	TAXPAYER LIASON OFFICER (TRAINEE)
07/14/2026	260391	GLASS, TAMERA	-534.10	EMPLOYEE REIMBURSEMENT
07/14/2026	260392	MASSEY SERVICE, INC.	-110.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/14/2026	260393	MC PURE CLEANING, LLC	-6,840.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/14/2026	260394	NICKELL, CHRISTOPHER	-5,750.00	TAXPAYER LIASON OFFICER
07/14/2026	260395	OZAETA, GREGORY	-917.20	EMPLOYEE REIMBURSEMENT
07/14/2026	260396	QUALITY PERSONNEL SERVICE	-11,471.29	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/14/2026	260397	RICHARDS, BRAD	-1,475.10	EMPLOYEE REIMBURSEMENT
07/14/2026	260398	TEMPS OF MCKINNEY	-17,531.05	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/14/2026	260399	VARIVERGE LLC	-593.58	PRINTING AND/OR POSTAGE & DELIVERY
07/14/2026	260400	WEX HEALTH INC	-167.25	EMPLOYEE BENEFITS
07/14/2026	260401	VARIVERGE LLC	-599.20	PRINTING AND/OR POSTAGE & DELIVERY
07/14/2026	7401	AFLAC - AGC0004875136	-1,001.56	EMPLOYEE BENEFITS
07/14/2026	7402	ARMSTRONG & ARMSTRONG, P.C.	-3,497.50	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
07/14/2026	7403	CDW-G	0.00	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
07/14/2026	7404	HYDEN, VALERIE	-951.00	EMPLOYEE REIMBURSEMENT
07/14/2026	7405	SUPERIOR VISION OF TEXAS	-1,747.37	EMPLOYEE BENEFITS
07/14/2026	7406	SWINGLE COLLINS & ASSOCIATES	-3,250.00	EMPLOYEE BENEFITS
07/14/2026	ACH-P	AT&T - MAIN LOCAL	-261.26	UTILITIES
07/15/2026	ACH	TCDRS	-201,507.84	EMPLOYEE BENEFITS

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07/17/2026	JE 3891	TRANSFER BETWEEN BANK ACCOUNTS	-1,580.00	FUNDS TO COVER ARB EXPENSE REIMBURSEMENT
07/21/2026	260402	O'ROURKE, ROBERT	-495.00	DEPUTY SHERIFF
07/21/2026	260403	ORDONEZ, GORGE	-480.00	DEPUTY SHERIFF
07/21/2026	260404	PENSON, OLIVIA K	-960.00	DEPUTY SHERIFF
07/21/2026	260405	VALDEZ, CHRISTIAN	-480.00	DEPUTY SHERIFF
07/21/2026	260406	BRYAN, TONI	-951.00	EMPLOYEE REIMBURSEMENT
07/21/2026	260407	PARKS COFFEE (FKA PROSTAR)	-579.89	SUPPLIES OR MISC G&A SERVICES
07/21/2026	260408	ROCKIN G DRYWALL & CONSTRUCTION	-9,793.50	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/21/2026	260409	TEMPS OF MCKINNEY	-20,643.64	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/21/2026	7407	BLUECROSS BLUESHIELD (LIFE&STLT)	-12,388.26	EMPLOYEE BENEFITS
07/21/2026	7408	CHARTER COMM (AKA SPECTRUM)	-1,356.12	UTILITIES
07/21/2026	7409	COSTAR REALTY INFORMATION INC	-7,065.93	PUBLICATIONS AND/OR RESEARCH
07/21/2026	7410	FIRST STOP HEALTH, LLC	-1,986.05	EMPLOYEE BENEFITS
07/21/2026	7411	FRONTIER WASTE - MCKINNEY	-574.62	UTILITIES
07/21/2026	7412	HOLT CAT	-704.50	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/21/2026	7413	LEGAL SHIELD / ID SHIELD	-1,742.15	EMPLOYEE BENEFITS
07/21/2026	7414	YOURMEMBERSHIP.COM, INC.	-918.00	SUPPLIES OR MISC G&A SERVICES
07/21/2026	ACH-P	AT&T - FIBER	-1,608.90	UTILITIES
07/21/2026	ACH-P	AT&T - FIBER	-54.18	UTILITIES
07/21/2026	ACH-P	AT&T - MOBILITY	-5,327.80	UTILITIES
07/21/2026	ACH-P	PITNEY BOWES SUPPLIES	-604.50	SUPPLIES OR MISC G&A SERVICES
07/24/2026	7415	AFLAC - BB570	-7,144.01	EMPLOYEE BENEFITS
07/24/2026	JE 3894	ADP INC	-406,716.17	PAYROLL, TAXES, OR FEES
07/24/2026	JE 3895	ADP INC	-61,275.79	PAYROLL, TAXES, OR FEES
07/24/2026	JE 3896	NATIONWIDE RETIREMENT SOLUTIONS	-6,185.00	EMPLOYEE BENEFITS
07/24/2026	JE 3896	NATIONWIDE RETIREMENT SOLUTIONS	-3,980.00	EMPLOYEE BENEFITS
07/28/2026	260410	DECK, RANDALL	-480.00	DEPUTY SHERIFF
07/28/2026	260411	O'ROURKE, ROBERT	-480.00	DEPUTY SHERIFF
07/28/2026	260412	ORDONEZ, GORGE	-690.00	DEPUTY SHERIFF
07/28/2026	260413	PENSON, OLIVIA K	-480.00	DEPUTY SHERIFF
07/28/2026	260414	POLK, MATTHEW	-495.00	DEPUTY SHERIFF
07/28/2026	260415	MP2 ENERGY TEXAS(SHELL ENERGY SOLUTIONS)	-8,418.09	UTILITIES
07/28/2026	260416	TEMPS OF MCKINNEY	-2,058.90	EMPLOYMENT AGENCY (SEASONAL TEMPS)
07/28/2026	260417	VARIVERGE LLC	-47.70	PRINTING AND/OR POSTAGE & DELIVERY
07/28/2026	260418	VARIVERGE LLC	-1,250.00	PRINTING AND/OR POSTAGE & DELIVERY
07/28/2026	ACH-P	UNUM LIFE INSURANCE CO OF AMERICA	-1,005.40	EMPLOYEE BENEFITS
07/28/2026	WIRE	FIRST HORIZON BANK	-3,000,000.00	INVESTMENT (CD PURCHASE)
07/29/2026	260419	CUSHMAN & WAKEFIELD	-6,000.00	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
07/29/2026	260420	TATE, RACHEL	-71.00	EMPLOYEE REIMBURSEMENT
07/29/2026	7416	VOID	0.00	SUPPLIES OR MISC G&A SERVICES
07/29/2026	7417	ADVANCED TREE & SHRUB CARE	-6,200.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/29/2026	7418	ALL SERVICE HEATING, AIR, AND PLUMBING	-1,088.00	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/29/2026	7419	BLUECROSS BLUESHIELD OF TEXAS	-168,460.12	EMPLOYEE BENEFITS
07/29/2026	7420	CITY OF MCKINNEY	-1,896.90	UTILITIES
07/29/2026	7421	UNITED STATES DEPT OF TREASURY	-49.92	EMPLOYEE BENEFITS (MEDICAL REIMBURSEMENT PLAN)
07/29/2026	JE 3908	TATE, RACHEL	-71.00	EMPLOYEE REIMBURSEMENT
07/31/2026	7422	CARD SERVICE CENTER	-17,541.84	CREDIT CARD MERCHANT
07/31/2026	7423	DEX IMAGING	-6,209.82	EQUIPMENT LEASE OR MAINTENANCE
07/31/2026	7424	HEARST DALLAS MEDIA GROUP (FKA) DMN	-1,260.00	PUBLICATIONS AND/OR RESEARCH
07/31/2026	7425	M&M FENCING AND WELDING, INC.	-577.68	FACILITIES MAINTENANCE, REPAIRS, REMODEL
07/31/2026	7426	PLANO OFFICE SUPPLY	-1,883.87	SUPPLIES OR MISC G&A SERVICES
07/31/2026	7427	STAPLES BUSINESS CREDIT	-2,151.55	SUPPLIES OR MISC G&A SERVICES
07/31/2026	ACH-P	CINTAS FIRST AID	-345.53	SUPPLIES OR MISC G&A SERVICES
07/31/2026	ACH-P	CINTAS SANI CLEAN #163	-656.09	SUPPLIES OR MISC G&A SERVICES
07/31/2026	ACH-P	SAM'S CLUB	-881.48	SUPPLIES OR MISC G&A SERVICES
			<u>-4,996,369.61</u>	

COMPILED FINANCIAL STATEMENTS

Collin Central Appraisal District

For the One and Six Months Ended June 30, 2026

Collin Central Appraisal District

Compiled Financial Statements

For the One and Six Months Ended June 30, 2026

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Board of Directors

Collin Central Appraisal District
250 Eldorado Parkway
McKinney, Texas 75069

Management is responsible for the accompanying financial statements of the business-type activities of the Collin Central Appraisal District (the “District”) as of June 30, 2026 and for the one and six months ended June 30, 2026, which collectively comprise the District’s basic financial statements as listed in the table of contents, in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

Management has elected to omit the government-wide financial statements, substantially all the disclosures, and the statements of cash flows required by accounting principles generally accepted in the United States of America. If the omitted government-wide financial statements, disclosures, and the statement of cash flows were included in the financial statements, they might influence the user’s conclusions about the District’s financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Management has omitted the discussion and analysis, schedule of changes in net pension liability and related ratios, and schedule of contributions that the Governmental Accounting Standards Board requires to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.



Frisco, Texas

July 09, 2026

COLLIN CENTRAL APPRAISAL DISTRICT
Statement of Net Position - Proprietary Fund
June 30, 2026

Assets

Current Assets:

Cash & Cash Equivalents	\$ 11,369,091
Certificates of Deposit	27,095,013
Other Receivable	40,430
Prepaid Items	394,415
Total Current Assets	<u>38,898,949</u>

Noncurrent Assets:

Land	1,387,232
Building	8,836,495
Computer Equipment	878,875
Furniture & Equipment	550,330
Software	797,859
Right-to-Use Assets	200,055
SBITA Assets	617,899
Less Accumulated Depreciation and Amortization	(5,806,469)
Net Pension Asset	<u>6,692,862</u>
Total Noncurrent Assets	<u>14,155,138</u>
Total Assets	<u>53,054,087</u>

Deferred Outflows of Resources

Deferred Outflow Related to TCDRS	<u>3,092,068</u>
Total Deferred Outflows of Resources	<u>3,092,068</u>

Liabilities

Current Liabilities:

Accounts Payable	237,509
Accrued Liability	155,955
Accrued Wages Payable	403,878
Unearned Revenue - Entities	7,280,673
Compensated Absences Payable, Current	209,342
Operating Lease Liabilities, Current	32,361
SBITA Liabilities, Current	175,202
Total Current Liabilities	<u>8,494,920</u>

Noncurrent Liabilities:

Operating Lease Liabilities, Net of Current Portion	43,636
SBITA Liabilities, Net of Current Portion	34,349
Compensated Absences Payable, Net of Current Portion	628,026
Total Noncurrent Liabilities	<u>706,011</u>
Total Liabilities	<u>9,200,931</u>

Deferred Inflow of Resources

Deferred Inflow Related to TCDRS	<u>634,687</u>
Total Deferred Inflows of Resources	<u>634,687</u>

Net Position

Net Investment in Capital Assets	7,176,728
Unrestricted - Designated	38,055,620
Unrestricted - Undesignated	1,078,189
Total Net Position	<u>\$ 46,310,537</u>

COLLIN CENTRAL APPRAISAL DISTRICT
Statements of Revenues, Expenses and Changes in Fund Net Position and Budgetary Comparison - Proprietary Fund
For the One and Six Months Ended June 30, 2026

	One Month Ended 06/30/2026	Six Months Ended 06/30/2026	Budget Fiscal Year 2026	Percentage of Budget	Remaining Budget
Operating Revenues					
Local Support	\$ 2,341,708	\$ 14,050,252	\$ 28,100,500	50.00%	\$ 14,050,248
Business Personal Property					
Rendition Penalty Revenue	-	62,015	-		(62,015)
Miscellaneous Revenue	57,984	60,010	-		(60,010)
Total Revenues	2,399,692	14,172,277	28,100,500	50.43%	13,928,223
Operating Expenses					
Salaries - Full Time	975,794	6,457,775	15,443,600	41.82%	8,985,825
Salaries - Part Time and Temp	157,783	306,824	600,000	51.14%	293,176
Overtime	20,584	63,829	140,000	45.59%	76,171
Payroll Taxes	15,225	99,747	234,700	42.50%	134,953
Auto Allowance	69,568	453,042	931,000	48.66%	477,958
Workers' Compensation	4,588	27,529	70,000	39.33%	42,471
Group Insurance	226,532	1,365,586	3,342,000	40.86%	1,976,414
Employee Retirement	131,851	861,517	2,144,300	40.18%	1,282,783
Unemployment Compensation	-	782	50,000	1.56%	49,218
Aerial Photography	-	383,350	500,000	76.67%	116,650
Appraisal Review Board	348,771	501,301	1,200,000	41.78%	698,699
Audit & Accounting	1,600	33,229	40,000	83.07%	6,771
Board of Directors - Meetings	-	-	9,000	0.00%	9,000
Board of Directors - Professional Services	-	-	200,000	0.00%	200,000
Building Maintenance & Repairs	35,476	146,078	760,000	19.22%	613,922
Computer Maintenance	23,135	147,456	425,000	34.70%	277,544
Contract Services	10,580	49,211	150,000	32.81%	100,789
Equipment Repair & Maintenance	4,809	19,858	52,000	38.19%	32,142
General Insurance	5,535	32,964	80,000	41.21%	47,036
Legal Notices & Advertising	2,520	7,560	37,000	20.43%	29,440
Legal Services	210,283	1,308,973	3,000,000	43.63%	1,691,027
Postage	66,996	352,310	520,000	67.75%	167,690
Professional Services	66,706	158,899	500,000	31.78%	341,101
Registration & Dues	3,173	11,437	60,000	19.06%	48,563
Rent-Equipment	2,358	29,185	100,000	29.19%	70,815
Security	20,775	88,855	165,000	53.85%	76,145
Supplies & Materials	153,649	311,081	570,000	54.58%	258,919
Telephone, Internet, Data Cloud	8,527	76,362	250,000	30.54%	173,638
Travel & Education	348	39,559	100,000	39.56%	60,441
Utilities	10,401	56,684	181,900	31.16%	125,216
Equipment & Software - Non-Capital	47,475	383,137	1,445,000	26.51%	1,061,863
Depreciation and Amortization	21,681	130,084	-		(130,084)
Contingency	-	-	400,000	0.00%	400,000
Buy Down of Pension	-	-	400,000	0.00%	400,000
Total Operating Expenses	2,646,723	13,904,204	34,100,500	40.77%	20,196,296
Operating Income (Loss)	(247,031)	268,073	(6,000,000)	-4.47%	(6,268,073)
Nonoperating Income (Expenses)					
Interest Income	180,932	676,677	-		(676,677)
Total Nonoperating Revenues & Expenses	180,932	676,677	-		(676,677)
Change in Net Position	(66,099)	944,750	\$ (6,000,000)	-15.75%	\$ (6,944,750)
Net Position, Beginning of Period	46,376,636	45,365,787			
Net Position, End of Period	\$ 46,310,537	\$ 46,310,537			

See Independent Accountant's Compilation Report.

COMPILED FINANCIAL STATEMENTS

Collin Central Appraisal District

For the One and Seven Months Ended July 31, 2026

Collin Central Appraisal District

Compiled Financial Statements

For the One and Seven Months Ended July 31, 2026

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Board of Directors

Collin Central Appraisal District
250 Eldorado Parkway
McKinney, Texas 75069

Management is responsible for the accompanying financial statements of the business-type activities of the Collin Central Appraisal District (the “District”) as of July 31, 2026 and for the one and seven months ended July 31, 2026, which collectively comprise the District’s basic financial statements as listed in the table of contents, in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

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Vail + Park, P.C.

Frisco, Texas

August 10, 2026

COLLIN CENTRAL APPRAISAL DISTRICT
Statement of Net Position - Proprietary Fund
July 31, 2026

Assets

Current Assets:

Cash & Cash Equivalents	\$ 8,549,892
Certificates of Deposit	28,052,726
Prepaid Items	368,987
Total Current Assets	<u>36,971,605</u>

Noncurrent Assets:

Land	1,387,232
Building	8,836,495
Computer Equipment	878,875
Furniture & Equipment	550,330
Software	797,859
Right-to-Use Assets	200,055
SBITA Assets	617,899
Less Accumulated Depreciation and Amortization	(5,847,168)
Net Pension Asset	<u>6,692,862</u>
Total Noncurrent Assets	<u>14,114,439</u>
Total Assets	<u>51,086,044</u>

Deferred Outflows of Resources

Deferred Outflow Related to TCDRS	<u>3,092,068</u>
Total Deferred Outflows of Resources	<u>3,092,068</u>

Liabilities

Current Liabilities:

Accounts Payable	207,549
Accrued Liability	157,468
Accrued Wages Payable	403,878
Unearned Revenue - Entities	4,938,965
Compensated Absences Payable, Current	209,342
Operating Lease Liabilities, Current	30,520
SBITA Liabilities, Current	174,674
Total Current Liabilities	<u>6,122,396</u>

Noncurrent Liabilities:

Operating Lease Liabilities, Net of Current Portion	41,008
SBITA Liabilities, Net of Current Portion	21,210
Compensated Absences Payable, Net of Current Portion	628,026
Total Noncurrent Liabilities	<u>690,244</u>
Total Liabilities	<u>6,812,640</u>

Deferred Inflow of Resources

Deferred Inflow Related to TCDRS	<u>634,687</u>
Total Deferred Inflows of Resources	<u>634,687</u>

Net Position

Net Investment in Capital Assets	7,154,165
Unrestricted - Designated	38,055,620
Unrestricted - Undesignated	1,521,000
Total Net Position	<u>\$ 46,730,785</u>

COLLIN CENTRAL APPRAISAL DISTRICT
Statements of Revenues, Expenses and Changes in Fund Net Position and Budgetary Comparison - Proprietary Fund
For the One and Seven Months Ended July 31, 2026

	One Month Ended 07/31/2026	Seven Months Ended 07/31/2026	Budget Fiscal Year 2026	Percentage of Budget	Remaining Budget
Operating Revenues					
Local Support	\$ 2,341,708	\$ 16,391,960	\$ 28,100,500	58.33%	\$ 11,708,540
Business Personal Property					
Rendition Penalty Revenue	11,832	73,847	-		(73,847)
Miscellaneous Revenue	115	60,125	-		(60,125)
Total Revenues	<u>2,353,655</u>	<u>16,525,932</u>	<u>28,100,500</u>	<u>58.81%</u>	<u>11,574,568</u>
Operating Expenses					
Salaries - Full Time	961,657	7,419,432	15,443,600	48.04%	8,024,168
Salaries - Part Time and Temp	46,105	352,929	600,000	58.82%	247,071
Overtime	16,093	79,922	140,000	57.09%	60,078
Payroll Taxes	14,942	114,689	234,700	48.87%	120,011
Auto Allowance	68,675	521,717	931,000	56.04%	409,283
Workers' Compensation	4,589	32,118	70,000	45.88%	37,882
Group Insurance	229,201	1,594,787	3,342,000	47.72%	1,747,213
Employee Retirement	129,551	991,068	2,144,300	46.22%	1,153,232
Unemployment Compensation	-	782	50,000	1.56%	49,218
Aerial Photography	-	383,350	500,000	76.67%	116,650
Appraisal Review Board	115,264	616,565	1,200,000	51.38%	583,435
Audit & Accounting	1,600	34,829	40,000	87.07%	5,171
Board of Directors - Meetings	-	-	9,000	0.00%	9,000
Board of Directors - Professional Services	-	-	200,000	0.00%	200,000
Building Maintenance & Repairs	18,862	164,940	760,000	21.70%	595,060
Computer Maintenance	23,136	170,592	425,000	40.14%	254,408
Contract Services	8,565	57,776	150,000	38.52%	92,224
Equipment Repair & Maintenance	4,523	24,381	52,000	46.89%	27,619
General Insurance	5,423	38,387	80,000	47.98%	41,613
Legal Notices & Advertising	(352)	7,208	37,000	19.48%	29,792
Legal Services	153,302	1,462,275	3,000,000	48.74%	1,537,725
Postage	21,929	374,239	520,000	71.97%	145,761
Professional Services	28,591	187,490	500,000	37.50%	312,510
Registration & Dues	685	12,122	60,000	20.20%	47,878
Rent-Equipment	2,219	31,404	100,000	31.40%	68,596
Security	17,070	105,925	165,000	64.20%	59,075
Supplies & Materials	23,770	334,851	570,000	58.75%	235,149
Telephone, Internet, Data Cloud	12,840	89,202	250,000	35.68%	160,798
Travel & Education	6,615	46,174	100,000	46.17%	53,826
Utilities	11,795	68,479	181,900	37.65%	113,421
Equipment & Software - Non-Capital	62,220	445,357	1,445,000	30.82%	999,643
Depreciation and Amortization	21,680	151,764	-		(151,764)
Contingency	-	-	400,000	0.00%	400,000
Buy Down of Pension	-	-	400,000	0.00%	400,000
Total Operating Expenses	<u>2,010,550</u>	<u>15,914,754</u>	<u>34,100,500</u>	<u>46.67%</u>	<u>18,185,746</u>
Operating Income (Loss)	<u>343,105</u>	<u>611,178</u>	<u>(6,000,000)</u>	<u>-10.19%</u>	<u>(6,611,178)</u>
Nonoperating Income (Expenses)					
Interest Income	77,143	753,820	-		(753,820)
Total Nonoperating Revenues & Expenses	<u>77,143</u>	<u>753,820</u>	<u>-</u>		<u>(753,820)</u>
Change in Net Position	<u>420,248</u>	<u>1,364,998</u>	<u>\$ (6,000,000)</u>	<u>-22.75%</u>	<u>\$ (7,364,998)</u>
Net Position, Beginning of Period	<u>46,310,537</u>	<u>45,365,787</u>			
Net Position, End of Period	<u>\$ 46,730,785</u>	<u>\$ 46,730,785</u>			

See Independent Accountant's Compilation Report.



Collin Central Appraisal District

Date: 08/06/2026

To: Board of Directors

From: Marty Wright, Chief Appraiser

A handwritten signature in black ink, appearing to read "Marty Wright".

Subject: Budgeted expenditures requiring signature of Board Officer

ITEM	DESCRIPTION	\$ AMOUNT
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As of this date, there are no budgeted expenditures that require the signature of a Board Officer.



Collin Central Appraisal District

Date: 07/15/2026

To: Board of Directors

From: Marty Wright, Chief Appraiser

Subject: Budgeted expenditures over \$25,000 approved by Chief Appraiser

For: June 2026 (page 1)

ITEM	DATE	DESCRIPTION	\$ AMOUNT
Transfer	06/02/26	Funds to cover ARB payroll	\$61,191.00
ACH	06/08/26	Sanders & Walsh (litigation)	\$173,361.84
ACH	06/08/26	Temps of McKinney (ARB seasonal temp personnel)	\$26,124.21
Transfer	06/09/26	Funds to cover ARB payroll	\$84,317.00
ACH	06/12/26	ADP (payroll and taxes)	\$534,310.22
ACH	06/15/26	TCDRS (employee benefits related)	\$301,839.76
ACH	06/16/26	Temps of McKinney (ARB seasonal temp personnel)	\$28,462.30
Transfer	06/16/26	Funds to cover ARB payroll	\$68,879.00
ACH	06/23/26	Variverge (printing and postage for mailings)	\$139,976.82
ACH	06/26/26	ADP (payroll and taxes)	\$482,575.91



Collin Central Appraisal District

Date: 07/15/2026

To: Board of Directors

From: Marty Wright, Chief Appraiser

Subject: Budgeted expenditures over \$25,000 approved by Chief Appraiser

For: June 2026 (page 2)

ITEM	DATE	DESCRIPTION	\$ AMOUNT
Wire	06/29/26	First Horizon Bank (CD purchase)	\$4,000,000.00
Ck #7385	06/30/26	Blue Cross and Blue Shield (employee benefits)	\$172,478.28



Collin Central Appraisal District

Date: 08/26/2026

To: Board of Directors

From: Marty Wright, Chief Appraiser

Subject: Budgeted expenditures over \$25,000 approved by Chief Appraiser

For: July 2026

ITEM	DATE	DESCRIPTION	\$ AMOUNT
Transfer	07/06/26	Funds to cover ARB payroll	\$53,660.00
ACH	07/07/26	Saunders & Walsh (litigation related)	\$140,890.17
ACH	07/07/26	Temps of McKinney (ARB seasonal temp personnel)	\$27,123.92
ACH	07/07/26	The Exemption Project, Inc. (True Roll / Homestead quarterly software lease)	\$42,375.00
ACH	07/10/26	ADP (payroll and taxes)	\$529,894.97
Transfer	07/13/26	Funds to cover ARB payroll	\$60,024.00
ACH	07/15/26	TCDRS (employee benefits related)	\$201,507.84
ACH	07/24/26	ADP (payroll and taxes)	\$467,991.96
WIRE	07/28/26	First Horizon Bank	\$3,000,000.00
Ck #7419	07/29/26	Blue Cross and Blue Shield (employee benefits related)	\$168,460.12

H.1.
Vote on approval of the 2027-2028
Reappraisal Plan

August 25, 2026



Collin Central Appraisal District

BOARD OF DIRECTORS

Richard Grady, Chairman
Scott Grigg, Tax Assessor
Alvin Benton
Jason Ross
Sumbel Zeb

Randal Shinn, Secretary
Doug Bender
Andrew Cook
Veronica Yost

CHIEF APPRAISER

Marty Wright

BOARD OF DIRECTORS RESOLUTION # 2026-101

The Collin Central Appraisal District Board of Directors met in executive session on August 25, 2026. The Board in open session, with a quorum present, by a vote of _____ (for) and _____ (against) adopted the following resolution:

“Be it resolved that the Collin Central Appraisal District Board of Directors having conducted a Public Hearing on the District’s 2027-2028 Reappraisal Plan, hereby approves and adopts the District’s 2027-2028 Reappraisal Plan, in accordance with the Texas Property Tax Code, Section 6.05 (i) and the Board of Directors Policy #112.”

In witness whereof, I have hereunto set my hand as an Officer of Collin Central Appraisal District Board of Directors, this _____ day of _____, 2026.

Richard Grady, Chairman

(and/or)

Randal Shinn, Secretary

H.2.

Board of Directors Public Election Contract

August 25, 2026



Collin Central Appraisal District

August 17, 2026

TO: Board of Directors

FROM: Brian Swanson, Assistant Chief Appraiser 

RE: 2026 Collin CAD Board of Directors Public Election Contract

Attached to this report is a copy of the packet that we received from the Collin County Elections Administration office relating to the 2026 Collin CAD Board of Directors public election process to be held on November 3, 2026. You will see the contract, signature page, timeline of events, outline of the calendar for the election, and most importantly, the cost estimate.

As you review the cost, please keep in mind that this is simply an estimate at this point. We will not know how many entities could cancel their election until later on in the process. That will shift the burden to those of us still needing the election. The current estimate is \$448,450.46 with 90% of that number (\$403,605.41) due on September 28, 2026.

Currently, we have four (4) candidates who have applied for the three (3) positions available:

Randal Shinn, Place 1
Andrew Cook, Place 2
Michael Smith, Place 2
Joe Corcoran, Place 3

Our recommendation is that the Board sign this contract to allow the Collin County Elections Office to conduct the election on November 3, 2026.



JOINT ELECTION SERVICES CONTRACT
("Election Services Contract")

ELECTION SERVICES AGREEMENT

BETWEEN

THE COLLIN COUNTY ELECTIONS ADMINISTRATOR
("Contracting Election Officer")

AND

COLLIN COUNTY CENTRAL APPRAISAL DISTRICT
("Participating Political Subdivision")

FOR THE CONDUCT OF A JOINT ELECTION

TO BE HELD ON TUESDAY, NOVEMBER 3, 2026

TO BE ADMINISTERED BY THE COLLIN COUNTY ELECTIONS ADMINISTRATOR

1. ADMINISTRATION AND STATUTORY AUTHORITY

- a. Kaleb Breaux ("Kaleb Breaux") is the duly appointed County Elections Administrator ("Elections Administrator") of Collin County, Texas, and the Department Head of the Collin County Elections Department. As such, Mr. Breaux is the Election Administrator of Collin County, Texas and authorized by Subchapter D of Chapter 31 of Title 3 of the Texas Election Code to enter into this Election Services Contract with the contracting authority of the Participating Political Subdivision.
- b. The contracting authority of the Participating Political Subdivision is hereby participating in the Joint Election to be held in Collin County, Texas on Tuesday, November 3, 2026. The Participating Political Subdivision is hereby contracting with the Elections Administrator of Collin County, Texas and all other joining jurisdictions to perform the election services set forth in this Election Services Contract under Subchapter D of Chapter 31 of Title 3 of the Texas Election Code.

2. DUTIES AND SERVICES OF THE CONTRACTING ELECTION OFFICER

- a. The Contracting Election Officer shall be responsible for performing the following duties and shall furnish the following services and equipment:
 - i. The Contracting Election Officer will prepare and publish the required Notice of Election and post the required orders and resolutions to the Collin County Elections Department website.
 - ii. The Contracting Election Officer shall arrange for appointment, notification (including writ of election), training and compensation of all presiding judges, alternate judges, the judge of the Central Count Station and judge of the Early Voting Ballot Board.
 - iii. The Contracting Election Officer shall be responsible for notification of each Election Day and Early Voting presiding judge and alternate judge of his/her appointment. The presiding election judge of each vote center will use his/her discretion to determine when additional workers are needed, during peak voting hours.
 - iv. The Contracting Election Officer will determine the number of clerks to work in the Central Count Station and the number of clerks to work on the Ballot Board.
 1. Election judges shall attend the Contracting Election Officer's school of instruction (Election Law Class). A training event calendar will be provided.
 2. Election judges and alternate judges shall be responsible for picking up and returning election supplies to the County Election Warehouse located at 2010 Redbud Blvd., Suite 102, McKinney. Compensation for this pickup and delivery of supplies will be \$25.00.
 - v. The Contracting Election Officer shall compensate each election judge and worker. Each judge shall receive \$17.00 per hour, each alternate judge shall receive \$16.00 per hour, and each clerk shall receive \$15.00 per hour for services rendered. Overtime will be paid to each person working more than 40 hours per week.

- b. The Contracting Election Officer shall procure, prepare, and distribute voting machines, election kits, and election supplies.
 - i. The Contracting Election Officer shall secure election kits, which include the legal documentation required to hold an election and all supplies.
 - ii. The Contracting Election Officer shall secure the tables, chairs, and legal documentation required to run the Central Count Station.
 - iii. The Contracting Election Officer shall provide all lists of registered voters required for use on Election Day and for the Early Voting period required by law.
 - iv. The Contracting Election Officer shall procure and arrange for the distribution of all election equipment and supplies required to hold an election.
 - 1. Equipment includes the rental of ES&S ExpressVote Universal Voting Machines (EVS 6.1.1.0), ES&S Ballot on Demand System, ES&S DS200 Ballot Counters (EVS 6.1.1.0), ES&S Model DS450 and DS850 High-Speed Scanners/Tabulators (EVS 6.1.1.0), ADA compliant headphones and keypads, voting signs, and election supply cabinets.
 - 2. Supplies include paper ballot cards, Early Voting and Election Day supply kits, provisional ballot kits, security seals, pens, tape, markers, etc.
- c. The Contracting Election Officer, Kaleb Breaux, shall be appointed the Early Voting Clerk.
 - i. The Contracting Election Officer shall supervise and conduct Early Voting by mail and in person and shall secure personnel to serve as Early Voting Deputies.
 - ii. The Contracting Election Officer shall select the Early Voting polling locations and arrange for the use of each.
 - iii. Early Voting by personal appearance for the Participating Political Subdivision shall be conducted during the Early Voting dates and times and at the locations listed in "Exhibit A" attached and incorporated by reference into this Election Services Contract.
 - iv. All applications for an Early Voting mail ballot shall be received and processed by the Collin County Elections Administration Office located at 2010 Redbud Blvd., Suite 102, McKinney, Texas 75069.
 - 1. Applications for mail ballots erroneously mailed to the Participating Political Subdivision shall immediately be faxed to the Contracting Officer for timely processing. The original application shall then be forwarded to the Contracting Election Officer for proper retention.
 - 2. All Federal Post Card Applications (FPCA) will be sent a mail ballot. No postage is required.
 - v. All Early Voting ballots (those cast by mail and those cast by personal appearance) shall be prepared for counting by the Early Voting Ballot Board in accordance with Section 87.000 of the Texas Election Code. The Contracting Officer shall appoint the presiding judge of this Board.
- d. The Contracting Election Officer shall select the Election Day vote centers and arrange for the use of each.
 - i. The Participating Political Subdivision shall assume the responsibility of remitting their portion of cost of all employee services required to provide access, provide security or provide custodial services for the vote centers.
 - ii. The Election Day vote centers are listed in "Exhibit B", attached and incorporated by reference into this Election Services Contract.

- e. The Contracting Election Officer shall be responsible for establishing and operating the Central Count Station to receive and tabulate the voted ballots in accordance with Section 127.001 of the Election Code and of this agreement. The Central Count Station Manager shall be Kaleb Breaux. The Central Count Station Judge shall be Kathi-Ann Rivard. The Tabulation Supervisor shall be Brian Griesbach.
 - i. The Tabulation Supervisor shall prepare, test and run the County's tabulation system in accordance with statutory requirements and county policies, under the auspices of the Contracting Election Officer.
 - ii. The Public Logic and Accuracy Test and Hash Validation of the electronic voting system shall be conducted in accordance with Texas Election Code. The Contracting Election Officer will post the required Notice of Logic and Accuracy Testing and Hash Validation.
 - iii. Election night reports will be available to the Participating Political Subdivision at the Central Counting Station on election night. Provisional ballots will be tabulated after election night in accordance with State law.
 - iv. The Contracting Election Officer shall prepare the unofficial canvass report after all precincts have been counted, and will provide canvassing documents to the Participating Political Subdivision as soon as possible after all returns have been tallied.
 - v. The Contracting Election Officer shall be appointed as the custodian of the voted ballots and shall retain all election materials for a period of 22 months.
 - 1. Pending no litigation and as prescribed by law, the voted ballots shall be shredded 22 months after the election.
- f. The Contracting Election Officer shall conduct a partial manual count as prescribed by Section 127.201 of the Texas Election Code and submit a written report to the Participating Political Subdivision in a timely manner. If applicable, a written report shall be submitted to the Secretary of State as required by Section 127.201 of the aforementioned code.

3. DUTIES AND SERVICES OF THE PARTICIPATING POLITICAL SUBDIVISION

- a. The Participating Political Subdivision shall assume the following duties:
 - i. The Participating Political Subdivision will prepare, adopt, and publish all legally required election orders, resolutions, and other documents required by, or of, their governing bodies. The Participating Political Subdivision are required to send Collin County Elections Department a copy of any election order or resolution related to this Joint Election within three business days of publishing, adopting or ordering it.
 - ii. The Participating Political Subdivision shall provide the Contracting Election Officer with an updated map and street index of their jurisdiction in an electronic (PDF and shape files preferred) or printed format as soon as possible but no later than Monday, August 3, 2026.
 - iii. The Participating Political Subdivision shall procure and provide the Contracting Election Officer with the ballot layout and Spanish translation in an electronic format.
 - 1. The Participating Political Subdivision shall deliver to the Contracting Election Officer as soon as possible, but no later than 5:00 p.m. Thursday, August 27, 2026, the official wording for the Participating Political Subdivision's November 3, 2026 Joint Election.
 - 2. The Participating Political Subdivision shall approve the ballot proofs format within 24 hours of receiving the ballot proof and prior to the final printing.

- a. If the Participating Political Subdivision fails to approve the ballot proofs within 24 hours of receiving the proofs, the Contracting Election Officer will presume that the ballot proofs have been approved by the Participating Political Subdivision. Any costs incurred by making any changes to the ballot (designing, printing, programming, etc.) from this point forward will be the responsibility of the Participating Political Subdivision.
 - iv. The Participating Political Subdivision shall compensate the Contracting Election Officer for all associated costs including any additional verified cost incurred in the process of running this election or for a manual recount, this election may require, consistent with charges and hourly rates shown on “Exhibit C” for required services.
 - 1. The charges incurred during the manual recount are outlined in Sec. 212 of the Texas Election Code.
 - b. The Participating Political Subdivision shall pay the Contracting Election Officer 90% of the estimated cost to run the said election prior to Monday, September 28, 2026. The Contracting Election Officer shall place the funds in a “contract fund” as prescribed by Section 31.100 of the Texas Election Code. The deposit should be made payable to the “Collin County” with a note “For election services” included with the check documentation and delivered to the Collin County Elections, 2010 Redbud Blvd. Ste 102, McKinney, Texas 75069.
 - c. The Participating Political Subdivision shall pay the cost of conducting said election, less partial payment, including the 10% administrative fee, pursuant to the Texas Election Code, Section 31.100, within 30 days from the date of final billing. Additionally, all payments in excess of the final cost to perform the election will be refunded to the Participating Political Subdivision.
- 4. COST OF SERVICES.
 - a. See “Exhibit C”.
 - b. Note: A Participating Political Subdivision shall incur a minimum cost of \$3,850.00 to conduct a joint election with the Collin County Elections Department.
- 5. RUNOFF ELECTIONS
 - a. Each Participating Political Subdivision shall have the option of extending the terms of this contract through its Runoff Election, if applicable. In the event of such Runoff Election, the terms of this contract shall automatically extend unless the Participating Political Subdivision notifies the Elections Administrator in writing within 3 business days of the original election.
 - b. Each Participating Political Subdivision shall reserve the right to reduce the number of Early Voting polling locations and/or Election Day vote centers in a Runoff Election. If necessary, any voting changes made by a Participating Political Subdivision between the original election and the Runoff Election shall be submitted by the authority making the change to the United States Department of Justice for the preclearance required by the Federal Voting Rights Act of 1965, as amended.
 - c. Each Participating Political Subdivision agrees to order any Runoff Election(s) at its meeting for canvassing the votes from the November 3, 2026 Joint Election, and to conduct its drawing for ballot positions at, or immediately following, such meeting in order to expedite preparations for its Runoff Election.
 - d. Each Participating Political Subdivision eligible to hold Runoff Elections after the November 3, 2026 Uniform Election Date agrees that the date of a necessary Runoff Election shall be held in accordance with the Texas Election Code, which will be Saturday, December 12, 2026.

6. GENERAL PROVISIONS

- a. Nothing contained in this Election Services Contract shall authorize or permit a change in the officer with whom, or the place at which any document or record relating to the Participating Political Subdivision's November 3, 2026 Joint Election are to be filed, or the place at which any function is to be carried out, or any nontransferable functions specified under Section 31.096 of the Texas Election Code.
- b. Upon request, the Contracting Election Officer will provide copies of all invoices and other charges received in the process of running said election for the Participating Political Subdivision.
- c. If the Participating Political Subdivision cancels their elections pursuant to Section 2.053 of the Texas Election Code, the Participating Political Subdivision shall pay the Contracting Officer a contract preparation fee of \$75.00 and will not be liable for any further costs incurred by the Contracting Officer.
- d. The Contracting Officer shall file copies of this contract with the County Judge and the County Auditor of Collin County, Texas.

CONTRACTING ENTITY: COLLIN COUNTY APPRAISAL DISTRICT

WITNESS BY MY HAND THIS ____ DAY OF _____ 2026.

Kaleb Breaux, Elections Administrator
Collin County, Texas

WITNESS BY MY HAND THIS ____ DAY OF _____ 2026.

Approved By:

Signed: _____

Name: _____

Title: _____

Witnessed By:

Signed: _____

Name: _____

Title: _____

Collin County Joint General and Special Election – November 3, 2026

Listed below are important dates to mark on your calendar for the **Tuesday, November 3, 2026** uniform election date.

Contracts – Contracts will be generated and sent to jurisdictions beginning **Friday, August 7, 2026**.

Order of General Election – Deadline for political subdivisions to order a general election – **Monday, August 17, 2026**. Please send a copy of your Order of Election to Cheryl Gorena at cgorena@co.collin.tx.us no later than **Friday, August 21, 2026**.

Order of Special Election to Fill a Vacancy – Deadline to order a special election to fill a vacancy – **Tuesday, August 25, 2026**.

Executed Contracts – Please email the signed Contract Signature page to Cheryl by **Friday, September 4, 2026**. She will have Kaleb sign it and will email a return copy back to you.

Candidate Filing Deadline for a Regular Election – The SOS Election Law Calendar for the November 3, 2026 Election is available here on the SOS website: <https://www.sos.state.tx.us/elections/laws/advisory2026-21-november-3-election-law-calendar.shtml>

Candidate filing deadline for Regular Election – **Monday, August 17, 2026 at 5 p.m.**

- Write-In Candidates filing deadline for General Election **Monday, August 24, 2026 at 5 p.m.** (TEC Sec. 144.006, 146.054 (b) (2)).
- Candidate Withdrawal - Last day for a candidate or write-in candidate to withdraw name from the ballot and recommended date of ballot position drawing – **Monday, August 24, 2026, 5 p.m.**

Election Cancellation – The recommended first day to cancel your election is **Monday, August 24, 2026**. If your election can be cancelled, please email a copy of your Certification of Unopposed Candidates and Order of Cancellation to Cheryl (cgorena@co.collin.tx.us) as soon as possible. **NOTE: NEW LAW** - SB 1 (2021, 2nd C.S) amended Sections 2.053 and 2.056 of the Texas Election Code to make this cancellation process mandatory, rather than discretionary. For additional information, consult the outline on [Cancellation of Election for Local Political Subdivisions](#).

Ballot – Email ballot materials to Cheryl at cgorena@co.collin.tx.us.

- Recommended deadline for Drawing for Place on Ballot – **Thursday, August 27, 2026**. TEC Sec. 52.094 (Note: The ballot drawing notice must be posted 72 hours prior to the drawing).
- **Deadline to send final ballot wording to Elections Office – Thursday, August 27, 2026.**
 - Please provide all office titles, candidate names (in order of drawing), and, if applicable, all propositions as they are to appear on the ballot. All ballot wording must be provided in both English and Spanish. Ballot wording can be delivered as early as available, **but not later than 5 p.m. on Thursday, August 27, 2026**.
 - The Election Code does not provide direction on how to list multiple write-in candidates for the same office on the List of Declared Write-in Candidates. If there are two or more declared write-in candidates in any one race, the Secretary of State recommends that you list them in alphabetical order or conduct a ballot drawing pursuant to Section 52.04(a) and (c) of the Code.

Notes on Ballot Layout: Please see [Chapter 52. BALLOT FORM, CONTENT, AND PREPARATION, Subchapter A. PREPARING THE BALLOT](#) for ballot layout and wording regulations.

Ballot Proofing - Please respond with revisions or an approval signature **within 24 hours** of receiving your ballot proof.

- **Ballot Proofing Note:** If you fail to approve the ballot proof within 24 hours of receiving the proof the Elections Office will presume that the ballot proof has been approved. Any costs incurred by making any changes to the

ballot (designing, printing, programming, etc.) from this point forward will be the responsibility of the jurisdiction.

Polling Locations – Our deadline to finalize polling locations is **Friday, September 11, 2026**. Delivery schedules will be supplied once the locations have been confirmed.

Deposits – The 90% deposit for election services is due by **Monday, September 28, 2026**. Please use the deposit amount shown on your Estimated Cost of Election Services. The deposit should be made payable to the “**Collin County**” with a note “**For November 2026 Election Services**” included with the check documentation and delivered to:

**Collin County Elections
2010 Redbud Blvd. Ste 102
McKinney, Texas 75069**

Notice of Bond Elections – Entities holding bond elections must provide additional notice per TEC Section 4.003 (f) added by SB637. A debt obligation order under TEC Section 3.009 must be posted:

1. (Elections Department will post) On Election Day and during Early Voting by personal appearance, in a prominent location at each polling location.
2. (Entity will post) Not later than the 21st day before Election Day, in three public places.
3. (Entity and County will post) During the 21 days before Election Day, on the entity’s website.

See full notation for Bond Notices and the required information for the Order/Notice of Bond Election in the SOS Election Law Calendar, when available. The Elections Department will place the bond notice materials you provide in each EV and ED polling location. Materials to be posted in the polling locations is needed no later than **Tuesday, October 6, 2026**. (*Equipment delivery will begin the week of October 12, 2026.*)

Notice of Election – TEC Section 4.002. AUTHORITY RESPONSIBLE FOR GIVING NOTICE: Except as otherwise provided by law, the following authority shall give notice of an election: (1) the county judge of each county wholly or partly in the territory covered by the election, for an election ordered by the governor; (2) *the presiding officer of the governing body of a political subdivision, for an election ordered by the presiding officer or the governing body*; and (3) the authority ordering the election, for an election ordered by any other authority. The last day of period during which notice of election must be published is **Tuesday, October 13, 2026**. (NOTE: If your jurisdiction happens to be a part of more than one county, the Notice of Election must be published in each County. Collin County Elections will post one Notice of Election in the Dallas Morning News. The notice will include every political jurisdiction included in the joint election.)

For additional information regarding posting requirements, please see this new checklist from the Secretary of State’s Office: <https://www.sos.state.tx.us/elections/forms/website-posting-requirements.pdf>

FPCA Ballot 45th Day Deadline – **Saturday, September 19, 2026**

Voter Registration

- Last day to register to vote – **Monday, October 5, 2026**.
- A list of eligible registered voters will be delivered to each entity by **Tuesday, October 13, 2026** (allowing all registration activity to be processed).

Voter Registration Applications should be mailed to Registrar of Voters, 2010 Redbud Blvd., Suite 102, McKinney, TX 75069, or faxed to 972-547-1995, or emailed to voterregistration@collincountytexas.gov. (If faxed or emailed, the original application must be mailed and received within 4 business days.)

Ballot by Mail

- Last day for our office to receive an application for ballot by mail (received, not postmarked) is close of business on **Friday, October 23, 2026**.

Ballot by Mail Applications should be mailed to the Early Voting Clerk, 2010 Redbud Blvd., Suite 102, McKinney, TX 75069, or faxed to 972-547-1996 or emailed to absenteemailballoting@collincountytx.gov. (If faxed or emailed, the original application must be mailed and received within 4 business days.)

Public Logic & Accuracy (L&A) and Tabulation Equipment Test – Friday, October 9, 2026 (anticipated)

Early Voting Dates and Times

Sunday (Domingo)	Monday (Lunes)	Tuesday (Martes)	Wednesday (Miércoles)	Thursday (Jueves)	Friday (Viernes)	Saturday (Sábado)
October 18 No Voting (18 de octubre) (Sin votar)	October 19 Early Voting (19 de octubre) (Votación adelantada) 8 am – 5 pm	October 20 Early Voting (20 de octubre) (Votación adelantada) 8 am – 5 pm	October 21 Early Voting (21 de octubre) (Votación adelantada) 8 am – 5 pm	October 22 Early Voting (22 de octubre) (Votación adelantada) 8 am – 5 pm	October 23 Early Voting (23 de octubre) (Votación adelantada) 8 am – 5 pm	October 24 Early Voting (24 de octubre) (Votación adelantada) 7 am – 7 pm
October 25 Early Voting (25 de octubre) (Votación adelantada) 11 am – 5 pm	October 26 Early Voting (26 de octubre) (Votación adelantada) 7am - 7pm	October 27 Early Voting (27 de octubre) (Votación adelantada) 7am - 7pm	October 28 Early Voting (28 de octubre) (Votación adelantada) 7am - 7pm	October 29 Early Voting (29 de octubre) (Votación adelantada) 7am - 7pm	October 30 Early Voting (30 de octubre) (Votación adelantada) 7am - 7pm	October 31 No Voting (31 de octubre) (Sin votar)

Website Information – Beginning **Tuesday, October 20, 2026**, the daily Early Voting Rosters will be posted to the Collin County Election Information page no later than 11 a.m., to reflect the previous day’s voters. The rosters will show names of voters who have voted in person or whose voted mail ballot has been returned to the Elections Department. (TEC Section 87.121)

Election Reporting and Special Reports

- Unofficial Early Voting results will be posted to the Collin County Election website at 7 p.m. on Election Night and Election Day results will be posted beginning at 8:30 p.m. and continue in 30 minute increments until complete. In addition we will email the results to the jurisdiction contact email on file.
- After the Election Night results are at 100%, no further election results will be posted on the Election website until all provisional and overseas ballots have been counted.
- A list of voters who voted on Election Day will be posted on the Collin County Election website the day after the election by 11 a.m.

Election Canvass

- First possible day to canvass the election (TEC Sec. 67.003) – **Friday, November 6, 2026.**
 - **Wednesday, November 4, 2026 at 5 p.m.** - Deadline to receive “late domestic ballots” mailed within the United States from non-military voters and from any military voters who submitted an Application for Ballot By Mail (“ABBM”) (not a Federal Postcard Application – “FPCA”), if the carrier envelope was placed for delivery by mail or common or contract carrier AND bears a cancellation mark of a Postal Service or a receipt mark of a common or contract carrier or a courier indicating a time not later than 7 p.m. at the location of the election on Election Day.
 - **Friday, November 6, 2026** - The first possible day to conduct official local canvass of returns by governing authority of the political subdivision. However, the canvass may not be conducted until the ballot board has verified and counted all provisional ballots, if a provisional ballot has been cast in the election, AND counted all timely received mailed domestic ballots cast from addresses within the United States, and all timely received mailed ballots cast from outside the United States. Notice of canvass must be posted at least 72 hours continuously before the canvass is conducted.

- **Sunday, November 8, 2026** - The last day to receive ballots from non-military and any military voters casting ballots from outside of the United States, who submitted an ABBM, (not an FPCA) AND who placed their ballots in delivery by 7 p.m. on election day as evidenced by a postal service cancellation mark or a receipt mark of a common or contract carrier or a courier (TEC Sec. 86.007, 101.057, 101.001).
- **Monday, November 9, 2026** - Last day that a voter can cure their ID related Provisional ballot or mail ballot defect at our office (TEC Sec. 65.054(b), 65.0541(a))
- **Tuesday, November 10, 2026** - Last day that the Early Voting Ballot Board may convene to qualify/county mail ballots cast (TEC Sec. 87.125(a)) or Provisional ballots cast (TEC Sec. 65.051(a), 1.006). New Law: SB1703 allows the EV Ballot Board until the 9th day after the election to qualify and count any provisional or overseas ballots.
- Last day to canvass the election (TEC Sec. 67.003) – **Monday, November 16, 2026.**

Collin County Joint General and Special Runoff Election – December 12, 2026 (if applicable)

Ballot Proofing – Anticipated ballot proofing for the runoff election will be within a week of the canvass.

Polling Locations – Will be based on jurisdictions' offices/races in the Runoff.

Early Voting Dates and Times

Monday, November 30 - Saturday, December 5, 2026	8 a.m. – 5 p.m.
Sunday, December 6, 2026	No Voting
Monday, December 7 – Tuesday, December 8, 2026	7 a.m. – 7 p.m.

Voter Registration

- Last day to register to vote – **Thursday, November 12, 2026**
- A list of eligible registered voters will be delivered to each entity by **Friday, November 20, 2026** (allowing all registration activity to be processed).

Voter Registration Applications should be mailed to Registrar of Voters, 2010 Redbud Blvd., Suite 102, McKinney, TX 75069, or faxed to 972-547-1995, or emailed to voterregistration@collincountytx.gov. (If faxed or emailed, the original application must be mailed and received within 4 business days.)

Ballot by Mail

- Last day for our office to receive ballot by mail applications (not postmarked) - close of business on **Tuesday, December 1, 2026**.

Ballot by Mail Applications should be mailed to Early Voting Clerk, 2010 Redbud Blvd., Suite 102, McKinney, TX 75069, or faxed to 972-547-1996 or emailed to absenteemailballoting@collincountytx.gov. (If faxed or emailed, the original application must be mailed and received within 4 business days.)

Public Logic and accuracy & Tabulation Equipment Test – **Friday, November 20, 2026** (anticipated)

Website Information – Early Voting rosters will be posted to the Collin County Election Information page no later than 11 a.m. daily to reflect the previous day's voters. The rosters will show names of voters who have voted in person or if a mail ballot has been received back into our office. (TEC Section 87.121)

Election Reporting and Special Reports

- Unofficial early voting results will be posted to the Collin County Election website at 7 p.m. on Election Night and Election Day results will be posted beginning at 8:30 p.m. and continue in 30 minute increments until complete. In addition we will email the results to the jurisdiction contact email on file.
- After the Election Night results are at 100%, no further election results will be posted on the Collin County Election website until all provisional and overseas ballots have been counted.
- A list of voters who voted on Election Day will be posted on the Elections website the day after the election by 11 a.m.

Election Canvass

- First possible day to canvass the election if your entity has NO Provisional Ballots and NO Overseas ballots that have not been received to be counted. (Canvass notice must be posted 72 hours before the canvass is conducted.) – **Tuesday, December 15, 2026**
- Last day that a voter can cure their ID related Provisional ballot or mail ballot defect at our office (TEC Sec. 65.054(b), 65.0541(a)) – **Friday, December 18, 2026**
- Last day that the Early Voting Ballot Board may convene to qualify/county mail ballots cast (TEC Sec. 87.125(a)) or Provisional ballots cast (TEC Sec. 65.051(a), 1.006) – **Monday, December 21, 2026**
- Last day to canvass the election (TEC Sec. 67.003) – **Wednesday, December 23, 2026**

November 3, 2026 General and Special Elections - Early Voting Locations, Dates and Hours
(Elecciones generales y especiales del 3 de noviembre de 2026: Lugares, fechas y horarios de votación anticipada)

Important Note: Eligible Collin County registered voters (with an effective date of registration on or before November 3, 2026) may vote at any Early Voting location.

(Nota importante: Los votantes registrados elegibles del Condado de Collin (con una fecha efectiva de registro en o antes del 3 de noviembre de 2026 pueden votar en cualquier lugar de votación anticipada.)

Sunday (Domingo)	Monday (Lunes)	Tuesday (Martes)	Wednesday (Miércoles)	Thursday (Jueves)	Friday (Viernes)	Saturday (Sábado)
October 18 No Voting (18 de octubre) (Sin votar)	October 19 Early Voting (19 de octubre) (Votación adelantada) 8 am – 5 pm	October 20 Early Voting (20 de octubre) (Votación adelantada) 8 am – 5 pm	October 21 Early Voting (21 de octubre) (Votación adelantada) 8 am – 5 pm	October 22 Early Voting (22 de octubre) (Votación adelantada) 8 am – 5 pm	October 23 Early Voting (23 de octubre) (Votación adelantada) 8 am – 5 pm	October 24 Early Voting (24 de octubre) (Votación adelantada) 7 am – 7 pm
October 25 Early Voting (25 de octubre) (Votación adelantada) 11 am – 5 pm	October 26 Early Voting (26 de octubre) (Votación adelantada) 7am - 7pm	October 27 Early Voting (27 de octubre) (Votación adelantada) 7am - 7pm	October 28 Early Voting (28 de octubre) (Votación adelantada) 7am - 7pm	October 29 Early Voting (29 de octubre) (Votación adelantada) 7am - 7pm	October 30 Early Voting (30 de octubre) (Votación adelantada) 7am - 7pm	October 31 No Voting (31 de octubre) (Sin votar)

Polling Location (Lugar de Votación)	Room Name (Nombre de la habitación)	Address (Dirección)	City (Ciudad)	Zip Code (Código postal)
Allen ISD Service Center	Front Lobby	1451 N. Watters Rd.	Allen	75013
Allen Public Library	TBD	300 N Allen Dr.	Allen	75013
Anna Community Library	Multi-Purpose Room	111 W. 5th St	Anna	75409
Blue Ridge ISD Administration Building	Board of Trustees Board Room	318 W. School St.	Blue Ridge	75424
Carpenter Park Recreation Center	South Lobby	6701 Coit Rd.	Plano	75024
Collin College Celina Campus	Classroom CEC110	2505 Kinship Pkwy.	Celina	75009
Collin College Farmersville Campus	FVC Atrium 2	501 S. Collin Pkwy.	Farmersville	75442
Collin College Frisco Campus	Building J, Room 113	9700 Wade Blvd.	Frisco	75035
Collin College Higher Education Center	CHEC Atrium 1	3452 Spur 399	McKinney	75069
Collin College McKinney Campus	Atrium 4, C-Square	2200 University Dr.	McKinney	75071

Polling Location <i>(Lugar de Votación)</i>	Room Name <i>(Nombre de la habitación)</i>	Address <i>(Dirección)</i>	City <i>(Ciudad)</i>	Zip Code <i>(Código postal)</i>
Collin College Plano Campus	Library Building- Atrium	4000 Jupiter Rd.	Plano	75074
Collin College Wylie Campus	WSC Atrium 1	391 Country Club Rd.	Wylie	75098
Collin County Elections Office	Voting Room	2010 Redbud Blvd., Suite 102	McKinney	75069
Davis Library	Program Room 1 & 2	7501 Independence Pkwy. A	Plano	75025
Frisco Fire Station #05	Training Room	14300 Eldorado Pkwy.	Frisco	75035
Frisco Fire Station #08	Training Room	14700 Rolater Rd.	Frisco	75035
Gay Library	Meeting Room	6861 W. Eldorado Pkwy.	McKinney	75070
Haggard Library	Program Room	2501 Coit Rd.	Plano	75075
Harrington Library	Program Room	1501 18th St.	Plano	75074
Josephine City Hall	City Council Chamber	201 S Main St.	Josephine	75164
Lavon City Hall	Gymnasium	120 School Rd.	Lavon	75166
Liberty Recreation Center	Meeting Room A	2601 Glencliff Drive	Plano	75075
Lovejoy ISD Administration Building	Portable #1 Training Room	259 Country Club Rd.	Allen	75002
Lucas Community Center	Community Room	665 Country Club Rd.	Lucas	75002
McKinney City Hall	2nd Floor Lobby	401 E. Virginia St.	McKinney	75069
McKinney Fire Station #05	Community Room #5	6600 Virginia Pkwy.	McKinney	75071
McKinney Fire Station #07	Community Room #7	861 Independence Pkwy.	McKinney	75072
McKinney Fire Station #09	Community Room #9	4900 Summit View Dr.	McKinney	75071
McKinney Fire Station #10	Community Room #10	1150 Olympic Crossing	McKinney	75071
Melissa City Hall	Multi-Purpose Room	3411 Barker Avenue	Melissa	75454
Michael J. Felix Community Center	Rooms A and B	3815-E Sachse Rd.	Sachse	75048
Murphy Community Center	Homer & Marie Adams Room	205 N. Murphy Rd.	Murphy	75094
Parker City Hall	Council Chambers	5700 E. Parker Rd.	Parker	75002
Parr Library	Program Room	6200 Windhaven Pkwy.	Plano	75093

Polling Location (Lugar de Votación)	Room Name (Nombre de la habitación)	Address (Dirección)	City (Ciudad)	Zip Code (Código postal)
Princeton Municipal Center	615 Training Room	2000 E. Princeton Dr.	Princeton	75407
Prosper Town Hall	Community Room	250 W. First St.	Prosper	75078
Renner-Frankford Branch Library	Auditorium	6400 Frankford Rd.	Dallas	75252
St. Paul Town Hall	Council Chambers	2505 Nutter's Block	St. Paul	75098
Terry Pope Administration Building	Community ISD Board Room	611 N Farm To Market 1138	Nevada	75173
The Grove at Frisco Commons	Game Room C	8300 McKinney Rd.	Frisco	75034
Tom Muehlenbeck Recreation Center	Meeting Room A	5801 W Parker Road	Plano	75093
Wylie Community Park Center	Meeting Room East	800 Thomas St. #100	Wylie	75098

***Polling locations are subject to change. For the most current list of locations, please visit the Elections webpage at www.collincountytx.gov/elections.**

*(*Los lugares de votación están sujetos a cambios. Para obtener la lista más actualizada de ubicaciones, visite la página web de Elecciones en www.collincountytx.gov/elections.)*

Applications for ballot by mail may be mailed and must be received no later than the close of business on October 23, 2026, to:

(Las solicitudes de boleta por correo pueden enviarse por correo y deben recibirse a más tardar el 23 de octubre de 2026 para:)

Kaleb Breaux, Early Voting Clerk

2010 Redbud Blvd. Suite 102

McKinney, Texas 75069

972-547-1900

www.collincountytx.gov

Applications for ballot by mail may also be faxed or emailed and must be received no later than the close of business on October 23, 2026. For an application for ballot by mail submitted by telephonic facsimile machine or electronic transmission to be effective, the hard copy of the application must also be submitted by mail and be received by the early voting clerk not later than the fourth business day after the transmission by telephonic facsimile machine or electronic transmission is received. (Texas Election Code 84.007)

(Las solicitudes de boleta por correo también pueden enviarse por fax o correo electrónico y deben recibirse antes del cierre de operaciones el 23 de octubre de 2026. Para que una solicitud de boleta por correo enviada por máquina de fax o transmisión electrónica sea efectiva, la copia impresa de la solicitud también debe presentarse por correo y ser recibida por el secretario de votación anticipada a más tardar el cuarto día hábil posterior a la recepción de la transmisión por fax o máquina electrónica de fax. (Código Electoral de Texas 84.007).)

Fax (Fax) – 972-547-1996

Email (Correo electrónico) – absenteemailballoting@collincountytx.gov

Collin County Election Services
November 3, 2026 General and Special Elections

Collin County Appraisal District

Registered Voters
Percentage

771,419
26.7404153%

Category	Estimated Polling Locations	Estimated Units or Description	Cost Per Unit	Estimated Election Expenses	Estimated Entity Expenses
Early Voting by Mail					
Kits - Mail Ballots		10,000	\$ 1.15	\$ 11,500.00	\$ 3,075.15
Postage		6,000	\$ 0.88	\$ 5,280.00	\$ 1,411.89
Paper Ballot Printing Services		0	\$ 0.38	\$ -	\$ -
Paper Ballot Shipping (per box)		0	\$ 30.00	\$ -	\$ -
Ballot Stock - BOD		10,000	\$ 0.19	\$ 1,900.00	\$ 508.07
Category Subtotal				\$ 18,680.00	\$ 4,995.11
General Election Expenses					
Mileage			Per Election	\$ 100.00	\$ 26.74
Van / Car Rental		0	Per Election	\$ 13,000.00	\$ 3,476.25
Election Night Receiving Cover			Per Election	\$ 3,000.00	\$ 802.21
Polling Place Rental			Per Election	\$ 2,000.00	\$ 534.81
Notice of Election			Per Election	\$ 2,000.00	\$ 534.81
Security - EV			Per Election	\$ 1,500.00	\$ 401.11
Security - ED including Traffic Control			Per Election	\$ 1,000.00	\$ 267.40
Early Voting Ballot Board			Per Election	\$ 20,000.00	\$ 5,348.08
FICA - Election Workers		\$ -	Per Election	\$ -	\$ -
County Employee/IT Overtime - EV/ED			Per Election	\$ 50,000.00	\$ 13,370.21
Process Pollworker Checks - EV	40	320	\$ 1.50	\$ 480.00	\$ 128.35
Process Pollworker Checks - ED	90	720	\$ 1.50	\$ 1,080.00	\$ 288.80
Drayage Per Location - ED	90	180	\$ 202.00	\$ 30,000.00	\$ 8,022.12
Drayage Per Location - EV	40	40	\$ 202.00	\$ 24,000.00	\$ 6,417.70
Category Subtotal				\$ 148,160.00	\$ 39,618.60
Programming					
Coding Services			# of Coding Elements	\$ -	\$ -
Balotar Programming			Per Election	\$ -	\$ -
Category Subtotal				\$ -	\$ -
Early Voting by Personal Appearance					
Election Judge OT - EV (with OT)			\$ 17.00	\$ 115,000.00	\$ 30,751.48
Alternate Judge OT - EV (with OT)			\$ 16.00	\$ 107,000.00	\$ 28,612.24
Clerk OT - EV (8 per location, with OT)			\$ 15.00	\$ 600,000.00	\$ 160,442.49
ES&S Support Staff / Field Techs - EV			\$ -	\$ 200,000.00	\$ 53,480.83
Equipment Assembly - EV	40	40	\$ 50.00	\$ 2,000.00	\$ 534.81
Category Subtotal				\$ 1,024,000.00	\$ 273,821.85
Election Day and Tabulation					
Election Day/Post Election Vendor Support			11 Days	\$ -	\$ -
Notice of Inspection/Tabulation Test			Per Election	\$ -	\$ -
Category Subtotal				\$ -	\$ -

Collin County Appraisal District

Registered Voters
Percentage

771,419
26.7404153%

Category	Estimated Polling Locations	Estimated Units or Description	Cost Per Unit	Estimated Election Expenses	Estimated Entity Expenses
Supply Cost					
Ballots - Card Stock ExpressVote - EV		12,000	\$ 0.19	\$ 2,220.00	\$ 593.64
Ballots - Card Stock ExpressVote - ED		4,800	\$ 0.14	\$ 672.00	\$ 179.70
Test Ballots		3,000	\$ 0.29	\$ 870.00	\$ 232.64
Kits - ED	40	40	\$ 60.00	\$ 2,400.00	\$ 641.77
Kits - EV	90	90	\$ 32.00	\$ 2,880.00	\$ 770.12
Kits - Provisional EV	40	40	\$ 52.00	\$ 2,080.00	\$ 556.20
Kits - Provisional ED	90	90	\$ 45.00	\$ 4,050.00	\$ 1,082.99
Polling Place Maps - EV	40	40	\$ 25.00	\$ 1,000.00	\$ 267.40
Polling Place Maps - ED	90	90	\$ 25.00	\$ 2,250.00	\$ 601.66
Signs Metal (5 per location)	40	200	\$ 5.00	\$ 1,000.00	\$ 267.40
Signs Wood	40	40	\$ 2.00	\$ 80.00	\$ 21.39
Ballot Card Stock - Provisional - EV (50 PL)	40	465,000	\$ 0.17	\$ 79,050.00	\$ 21,138.30
Ballot Card Stock - Provisional - ED (50 PL)	90	310,000	\$ 0.17	\$ 52,700.00	\$ 14,092.20
Ballots - Sample - All Packs	0	0	Per Election	\$ 20,000.00	\$ 5,348.08
Printer Labels - EV (1 roll per location)	40	0	\$ 7.20	\$ -	\$ -
Printer Labels - ED (1 roll per location)	90	0	\$ 7.20	\$ -	\$ -
Category Subtotal				\$ 171,252.00	\$ 45,793.50
Equipment					
Cabinet Security - EV	40	40	\$ 200.00	\$ 8,000.00	\$ 2,139.23
Cabinet Security - ED	90	90	\$ 200.00	\$ 18,000.00	\$ 4,813.27
Computer Cabinet - EV	0	0	\$ 50.00	\$ -	\$ -
DS200 Ballot Counter - EV	40	40	\$ 350.00	\$ 14,000.00	\$ 3,743.66
DS200 Ballot Counter - ED	90	90	\$ 350.00	\$ 31,500.00	\$ 8,423.23
ExpressVote - EV (9 per location)	40	40	\$ 200.00	\$ 8,000.00	\$ 2,139.23
Expres Vote - ED (9 per location)	90	90	\$ 200.00	\$ 18,000.00	\$ 4,813.27
ExpressTouch - EV	40	80	\$ 250.00	\$ 20,000.00	\$ 5,348.08
ExpressTouch - ED	90	180	\$ 250.00	\$ 45,000.00	\$ 12,033.19
Category Subtotal				\$ 162,500.00	\$ 43,453.17
Personnel					
Election Judge - ED (incl'd in EV)			\$ 17.00	\$ -	\$ -
Alternate Election Judge - ED (incl'd in EV)			\$ 16.00	\$ -	\$ -
Clerk - ED (incl'd in EV)			\$ 15.00	\$ -	\$ -
Category Subtotal				\$ -	\$ -
Election Expense				\$ 1,524,592.00	\$ 407,682.23
Cost (minimum)					\$ 407,682.23
10% Administrative Fee					\$ 40,768.22
Total Cost					\$ 448,450.46
90% deposit due Monday, September 28, 2026					\$ 403,605.41

H.3.

2026 Microsoft Enterprise Agreement DIR Renewal

August 25, 2026



Collin Central Appraisal District

2026 Microsoft Enterprise Agreement DIR Renewal

Executive Summary

August 12, 2026

Collin Central Appraisal District requests approval to renew its Microsoft Enterprise licensing and subscriptions agreement through a three-year DIR contract beginning in October 2026. The renewal covers Office 365 user licenses, Windows Server Datacenter licenses, and SQL Server core licenses supporting the district's Azure Stack/Local HCI clusters. CCAD depends on Microsoft Office 365 for many core services, applications, and solutions that support internal staff, ARB members, taxing entities, and taxpayer communications. Non-cloud-hosted components are managed on district hardware using licenses also included in this enterprise agreement.

Three DIR vendor options are summarized below in compliance with our purchasing policy and section 252.022 of the Texas Local Government Code. SHI is recommended because it is the existing vendor for this agreement and offers the lowest cost for the three-year renewal term.

Vendor	Contract	Years	Yearly Cost	Term Total
SHI	DIR-CPO	3	\$166,494.74	\$499,484.22
Insight	DIR-CPO	3	\$176,225.69	\$528,677.07
Softchoice	DIR-CPO	3	\$170,712.24	\$512,136.72

This renewal would be completed under DIR-CPO-5237, which includes a non-appropriations clause in the DIR default terms. Competitive bidding is not required when purchasing IT goods and services through an established Texas Department of Information Resources contract. SHI has provided reliable service to CCAD and submitted the lowest-cost, best-value quote.

The **annual cost of \$166,494.74** would be paid from line 5770 and is **fully funded in the 2026 and 2027 budgets**, pending approval. Costs may increase if staff or license counts change, with additions prorated into the annual October payment.

Thank you for considering this three-year enterprise agreement renewal, which supports essential district operations. Please let me know if you have any questions or need additional information.

Ryan Matthews

Deputy Chief Appraiser – Technology

H.4.

2026 AT&T Fiber Internet Upgrade

August 25, 2026



Collin Central Appraisal District

2026 AT&T Fiber Internet Upgrade

Executive Summary

August 12, 2026

Collin Central Appraisal District requests approval to upgrade its primary AT&T fiber internet connection from 1 Gbps to 3 Gbps at or below Texas DIR contract pricing. Additional bandwidth is needed to support current staff usage, applications, site and file hosting, disaster recovery replication, telephony, remote access, and other auxiliary services we host or use externally. The upgrade would also give us the ability to burst to higher bandwidth if needed. The extra bandwidth would be beneficial for the remote appraisal workflow that is currently in testing.

The district is currently out of contract and may continue month to month at the current 1 Gbps rate or upgrade to one of the 3 Gbps options shown below, which vary by term length and contract source. Our requested option is highlighted in yellow. It provides a lower monthly cost than the DIR 24-month term by using a 36-month AT&T-direct term while maintaining the same early termination fee limitations:

Contract	Term	ETF	Speed	Monthly
Current	~	~	1 Gbps	\$1,674.40
DIR-State	24	Y	3 Gbps	\$3,120.44
AT&T-Direct	24	Y	3 Gbps	\$2,669.51
AT&T-Direct	36	Y	3 Gbps	\$2,306.65

AT&T has provided our primary internet connection and public IP address set since the building opened in 2007. Since then, the district has completed multiple speed upgrades and managed gateway hardware replacements. Although we also maintain a separate 1 Gbps Spectrum backup connection for load balancing, AT&T has consistently provided significantly better availability. Based on our operational experience, we are requesting this AT&T expansion to improve reliability and capacity.

The requested monthly cost is \$2,306.65, to be funded from line 5322. This amount is fully funded for the remainder of 2026 and for 2027 under current budgets.

Thank you for your consideration. Please contact me with any questions about the current AT&T contract or the options presented.

Ryan Matthews

Deputy Chief Appraiser – Technology

I.1. Taxpayer Liaison Officer Report

August 25, 2026



Collin Central Appraisal District Taxpayer Liaison Officer

Memo

TO: Board of Directors

FROM: Chris Nickell, Taxpayer Liaison Officer

RE: Monthly Status Report

DATE: 8.25.2026

1. During June & July we received 158 Customer Service Survey Cards. With 790 possible boxes checked, 723 were Excellent, 6 were Satisfactory, 7 Need Improvement, 23 Unsatisfactory and 31 were not marked.
2. We have received 15 new complaints during this period. 12 were settled and 3 are ongoing for various reasons.



Collin Central Appraisal District Taxpayer Liaison Officer

Memo

TO: Board of Directors

FROM: Chris Nickell, Taxpayer Liaison

Officer RE: Monthly TDLR Status Report

DATE: 8.23.2026

We have one TDLR complaint during this period. All documents have been sent and are now waiting on a decision from TDLR.

I.2.

Report of Activities and Events for ARB Officer Selection and ARB Member Applications

August 25, 2026

August 14, 2026

To: Board of Directors
From: Nancy Bittner, ARB Chairman
Re: Report of Activities & Events for ARB Officer Selection

In accordance with Tax Code Section 6.42(a) and CCAD Policy Number 114, the appointment of the ARB Chairman, Vice Chairman, and Secretary from the members of the ARB is performed by the Board of Directors, as the Appointing Authority. The ARB Officer recommendation process includes the following events;

September 14, 2026 – ARB Chairman announces to members the opening of candidacy for the ARB Chairman, Vice Chairman, and Secretary positions. Candidates will make their candidacy known by submission of an email to the current ARB Chairman.

September 28, 2026 – Officer candidate submission period ends. All candidates identified for each office will be placed on the ballot for an election by a quorum of ARB members.

November 3, 2026 – At a meeting of a quorum of the ARB members, each candidate shall provide a presentation on their qualifications and plans for the desired officer position. The qualifications for each officer position and election procedures are defined in the ARB Policies and Internal Procedures document approved by the members in January 2026. Following the completion of the candidate presentations, an electronic or written ballot election period will begin.

November 4, 2026 – ARB Officer election period ends at 12:00pm. The results will be recorded by a District employee and provided to the ARB Chairman for announcement to the ARB members.

November / December 2026 Board of Directors meeting – The results of the ARB Officer elections will be provided to the Board of Directors for evaluation, approval, and appointment in accordance with CCAD Policy Number 114.

Effective December 31, 2026 the current CCARB Secretary Karyn Farthing will step down. She has done an amazing job and will fully train her replacement.

Regards,

Nancy Bittner

Nancy Bittner
Chairman, Collin ARB

CC: Marty Wright, Chief Appraiser
Stephanie Cave-Bernal, Deputy Chief Appraiser
Tina Castillo, Director of ARB and Agent Services
Chris Nickell, Taxpayer Liaison Officer

COLLIN APPRAISAL REVIEW BOARD

250 Eldorado Pkwy, McKinney, TX 75069

Phone: 469.742.9288 • Web: www.collinarb.org

August 14, 2026

To: Board of Directors
From: Nancy Bittner, ARB Chairman
Re: Report of Activities & Events for ARB Member Applications

In accordance with Tax Code Section 6.0301 and 6.41(d) and CCAD Policy Number 113, the appointment of New Members and Returning Members to the ARB is performed by the Board of Directors, as the Appointing Authority.

A. New ARB Member Requirements – Based on the number of protests filed and cases heard in 2026 and expectations for 2027, the ARB is requesting that the total number of members increase from 69 current members to a range of 75-90 members. During 2026, one (1) ARB member resigned due to personal reasons. At the end of 2026, ten (10) current members will complete their 3rd term and their appointment will expire. In addition, at the end of 2026, twenty-five (25) current members will complete either their 1st or 2nd term and will need to reapply and be reappointed. In the November/ December 2026 Board meeting, the ARB will be requesting that 25+ New ARB members be appointed by the Board of Directors for 2027.

B. New ARB Member Term Appointments – In accordance with Tax Code Section 6.41(e) appointments shall be such that the “board of directors by resolution shall provide for staggered terms, so that the terms of as close to one-half of the members as possible expire each year.” For 2026, with 25 member terms expiring, the expiring-to-total member ratio will be 36%. For 2027 based on planned member appointments, the expiring-to-total member ratio is forecasted to be 39%. To continue satisfaction of this provision in future years, the ARB will be requesting that the member appointments for 1st Term members be 1-year terms for 9-12 of the New members and 2-year terms for the remaining New members.

C. ARB Commissioner Appointments – In 2025, a total of 27 New Members were selected from a field of over 50+ applicants. To facilitate the application review and interview process, the Tax Code in prior years has allowed the appointment of 3-5 ARB Commissioners to provide whatever reasonable assistance is needed to the appointing authority. The ARB plans to continue the use of Commissioners to review applications, interview candidates and provide a list of recommended candidates to the Board of Directors. Subject to the number of applications received, the Commissioners will also identify five (5) additional candidates for the appointing authority's future consideration, if needed. The following ARB members have been identified as ARB Commissioners for the 2026 member selection process:

1. Bert Leatch – 4-year member, ARB Vice Chair, Commissioner for 2025
2. Karyn Farthing – 3 year member, ARB Secretary
3. Mike Bell – 3-year member
4. Deborah Daniel – 2-year member
5. George Chollar - 6-year member, former Chairman of the ARB

D. Announcements/Application for New & Reapplying ARB Members – The documents and events listed below define the process to be used by the ARB Officers and Commissioners for the solicitation and selection of New and Returning members.

1. New Member Announcement – A New Member Announcement will be distributed through local newspapers, County/City websites, and social media. (See Attachment 1)
2. New Member Announcement Flyer – A New Member Announcement Flyer that will be printed and provided to ARB members, CAD Customer Service, and others for distribution. (See Attachment 2)
3. New/Returning Member Application – A New/Returning Member Application that will be made available through ARB sources for on-line or hardcopy submission. (See Attachment 3)
4. Media Release – A Media Release of the New Member Announcement (Attachment 1) effective August 21, 2026, will specify receipt of candidate Member Applications from August 24, 2026 to September 30, 2026.

Planned New Member Announcement Distribution

County Online Postings	Online/Printed Media	City Online Postings	
• CollinCountyTx.gov • CollinARB.org • CollinCAD.org • TexasPublicNotices.com • NextDoor.com • Facebook.com	• Dallas Morning News • C&S Media Newspapers – Wylie News, Sachse News, Murphy Monitor, Farmersville Times • Star Local Media – Allen American, Celina Record, Frisco Enterprise, Plano Star Courier, McKinney Courier Gazette • Community Impact – Frisco McKinney, Plano North, Plano South, Prosper-Celina, Richardson	• Allen • Anna • Blue Ridge • Celina • Fairview • Farmersville • Frisco • Josephine City • Lavon • Lowry Crossing • Lucas • McKinney • Melissa	• Murphy • Nevada • New Hope • Parker • Plano • Princeton • Prosper • Richardson • Sachse • Saint Paul • Westminster • Weston • Wylie

5. Returning Member Application – Provide the Member Application (Attachment 3) to current ARB members with an expiring 1st or 2nd Term, for submission from August 24, 2026 to September 15, 2026.

E. Updates to BoD on New/Reapplying Member Process – The status of the New and Returning member activities will be reported to the Board of Directors at future Board meetings with the appointment of New and Returning ARB Members planned for November / December 2026.

Regards,

Nancy Bittner

Nancy Bittner
Chairman, Collin ARB

CC: Marty Wright, Chief Appraiser
Stephanie Cave-Bernal, Deputy Chief Appraiser
Tina Castillo, Director of ARB and Agent Services
Chris Nickell, Taxpayer Liaison Officer

ATTACHMENT 1

New Member Announcement for distribution through local printed/online news media, County websites, and social media.

Collin County Appraisal Review Board Accepting Applications for 2026

The Collin Central Appraisal District Board of Directors is now accepting applications for appointment to the Collin County Appraisal Review Board (ARB) for a 1- or 2-year term, to begin on Jan. 1, 2027, and end Dec. 31, 2027 or 2028. The ARB is a board of citizens that determines taxpayer protests of property appraisals made by the Collin Central Appraisal District (CAD). ARB service requires a **full-time commitment during the spring and summer months**. In 2026, the Collin County ARB had over 50,000 hearings. Additionally, although members may not be scheduled every day, they must be available to serve every day if needed, including some Saturdays in June and July. Hearings are usually held one week per month throughout the other months of the year. Members are compensated per-diem for meetings and are reimbursed for expenses incurred in the performance of their duties. ARB members are also required to attend training sessions.

An applicant must be a resident of Collin County and must have resided in the county for at least the past two years.

Requirements for members and additional information about the Appraisal Review Board can be found in the Texas Property Tax Code (Section 6.41), Texas Comptroller website (<https://comptroller.texas.gov/taxes/property-tax/arb/>), or Collin ARB website (<https://collinarb.org/>).

Applications must be submitted to the Board of Directors through the Collin CAD Taxpayer Liaison Officer and must be received by September 30, 2026, to be considered.

Applications are available at collinarb.org or by calling 469-742-9200.

You may also submit an on line version at <https://collinarb.org/application/>

If not submitted online, send applications to:

Collin CAD / Appraisal Review Board
ATTN: Christopher Nickell - Taxpayer Liaison Officer
250 Eldorado Pkwy.
McKinney, TX 75069-8023

Or by email to: TLO@cadcollin.org with subject line ARB Member Application

Applicants selected as finalists may be scheduled for interviews.

ATTACHMENT 2

New Member Announcement Flyer that will be printed and provided to ARB members for distribution.

Collin Appraisal Review Board**January 1, 2027– Open Positions – Applications due no later than 9/30/2026**

- ✓ The Collin Appraisal Review Board (ARB) is seeking applicants with knowledge and experience in banking, finance, residential real estate or commercial properties, such as shopping centers, office buildings and land.
- ✓ Appointed positions are available to hear property appraisal protests. Qualified candidates should have good analytical, computational, and communication skills. A background in real estate, law, finance/accounting, business, or engineering would be advantageous.
- ✓ The ARB is a citizen's board that sits in panels of three to hear testimony, review evidence and determine property owner protests, which cannot be resolved informally with the Collin Central Appraisal District. Service on the review board does not constitute a full-time job, but members are compensated when conducting hearings and attending ARB meetings.
- ✓ ARB members are required to attend ARB training and meetings, in addition to serving on panels for actual hearings.
- ✓ Service on the ARB is generally a **full-time commitment during summer months** and requires members to be available to serve weekdays and a few Saturdays from May through July. Some weekday hearings are also held throughout the year. ARB members are not always scheduled every day, but must be available to serve, as needed.
- ✓ Candidates for the ARB must be Collin County residents, having resided in the county for at least two years.
- ✓ Applications are available at collinarb.org, or by calling 469-742-9200. To complete the application for online submission, go to **<https://collinarb.org/application>**. Applicants appointed as finalists may be scheduled for an interview.

ATTACHMENT 3

New and Returning ARB Member Application to be made available at collinarb.org for online submission or printing by applicants.

(Also available at: <https://collinarb.org/wp-content/uploads/CollinARB-Application2.5.pdf>)

Ver. 2.5

APPLICATION FOR APPOINTMENT/RE-APPOINTMENT TO THE COLLIN APPRAISAL REVIEW BOARD

Read and answer each question carefully. Your answers will be used to determine your eligibility for appointment and qualifications for service on the Appraisal Review Board (ARB). This application must be fully completed, signed and dated by the applicant or it will not be considered.

The Attorney General of the State of Texas has not determined whether the completed application or any part is subject to disclosure under the Texas Public Information Act.

1. Applicant Information

Full Name (First, Middle Initial, Last)

Telephone Number

Daytime

Evening

Cell

Current Mailing Address (number, street or P.O. Box)

(Primary Residence) Street address if different from above

City

State

Zip Code

Email Address

2. Service Required

Collin ARB hearings begin in May. You will be required to work 8 hours per day for an extended period of time. The average time period is 8 weeks during the protest season (May, June & July). Regular ARB meetings as well as supplemental hearings will be held during the remainder of the year.

Do you have any business or other obligations that would conflict with your commitment to serve the required days?

Yes ☐ No ☐ If yes, please

explain _____

Once appointed, would you be willing to resign your position as an ARB member if you discover that due to business or other commitments, you would no longer be able to serve the days required during the ARB hearing process?

Yes ☐ No ☐ If no, please

explain _____

3. Education and Training

Name of School, City, State (High school and college)	Dates Attended	Major/Minor	Diploma or Degree	Other

List any other training, technical skills (i.e. excel, word, etc.), qualities, or attributes you consider relevant, including offices held, awards, honors, professional memberships, licenses, etc.

Please check the box, if you hold any of the following degrees or certifications:

- | | |
|---|---|
| ☐ Law Degree | ☐ Accredited Senior Appraiser by American Society of Appraisers |
| ☐ MBA | ☐ MAI Appraiser |
| ☐ Licensed CPA | ☐ Certified Assessment Evaluator designation from IAAO |
| ☐ Licensed Real Estate Broker | ☐ At least 10 Years of property tax appraisal or consulting experience |
| ☐ Licensed Real Estate Sales Agent | ☐ None |

4. Most Current Employment

Present/Most Recent Employer	Position
Address	Dates Employed
Supervisor's Name/Title	Reason for leaving
Summary of Duties	

5. Eligibility and Conflict of Interest Disclosure

In order to ensure the Collin ARB members are impartial, the law puts limits on who can serve as ARB members. Your answer to these questions will determine whether you are legally eligible to serve.

For purposes of the questions below, the following Definitions apply. Please review carefully.

1. "Governing Body" means the group of officials that oversee a local government, such as a city council, county commissioners' court, school board trustees, or board of directors.
2. A "Local Government" is a governmental entity that levies property taxes, such as a county, city, school district, junior college, hospital district, municipal utility district, or other special district.
3. "Appraisal District" refers to the Collin Central Appraisal District (CCAD) and to any other appraisal district in the state of Texas.
4. "Officer" means holding an elective or appointive office for a local government, such as governing body member, chief executive officer, judge, tax assessor, business manager, superintendent, etc., and includes an election judge, alternate election judge, and election clerk who serve in conducting a general election.
5. "Part-time Employee" includes a substitute teacher.
6. "Contract" means an agreement of any sort.
7. "Substantial Interest" means combined ownership by you and your spouse of at least 10% of the voting stock or shares of a business entity, or that you or your spouse is a partner, limited partner, or officer of the business entity.

Eligibility Questions. Select "Yes" or "No".	
1. Do you reside in Collin County? <i>Answering "No" disqualifies applicant*</i>	
2. Have you resided in Collin County for at least two years? <i>Answering "No" disqualifies applicant*</i>	
3. Are you currently a member of a governing body or an officer of a local government or an appraisal district? (see Definitions #1, #2, #3 and #4 above)	
4. Are you currently employed, either full or part-time, by a local government or appraisal district? (see Definitions #2, #3 and #5 above)	
5. Are you currently employed, either full or part-time, by the Texas Comptroller of Public Accounts?	
6. Are you a former employee or member of the CCAD Board of Directors?	
7. Within the last four years have you been a member of the Governing Body or Officer of a Local Government served by the CCAD? (see Definitions #1, #2, and #4 above) (Select "No" if you have been out of office more than four years.)	
8. Are you currently a member of the ARB of another appraisal district?	
9. Is anyone related to you by blood or marriage employed by the CCAD?	
9a. If "Yes", give name and relationship _____	

10. Do you have a spouse, parent, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, spouse of a brother or sister, step-child, step-parent, father-in-law, mother-in-law, or a brother or sister of your spouse who:	
10a. Is a member of the Board of Directors or an officer or employee of CCAD?	
10b. Represents clients within Collin County as a paid property tax consultant?	
10c. Performs appraisals for use in the property tax proceedings in the CCAD?	
10d. Is currently serving as a member of the Collin ARB?	
11. Have you previously served three terms on the Collin County ARB?	
12. Have you, in the past two years, appeared before the Collin ARB for compensation (i.e., tax consultant, accountant or representative of a property owner)?	
13. Do you or your spouse have a contract with a local government or an appraisal district?	
14. Does a business in which you or your spouse own a substantial interest have a contract with a local government or an appraisal district?	
15. Are you presently under a criminal charge or indictment or have previously been convicted of a felony or a misdemeanor involving moral turpitude?	
15a. If "Yes", explain: _____	
16. Are you legally eligible to work in the United States? (Proof of eligibility will be required upon appointment.)	

*Answering "No" disqualifies applicant**

An answer of "No" to questions 1, 2, or 16 or an answer of "Yes" to questions 3-15 indicated that you are not eligible to serve on the Collin ARB.

6. Properties Owned In Collin County

In the space below, you must provide the CCAD account number(s) and location address for all properties (real, mineral and business personal) you currently own, in whole or part. Include all property owned by partnerships or sole proprietorships, provide the business name, if applicable.

ACCOUNT NUMBER	LOCATION	OWNER OR BUSINESS NAME

Check here: ☐ if you have additional properties to disclose.

17. Are taxes delinquent on any of these properties?	
17a. If "Yes", do you have a property tax deferral?	

7. Why do you want to serve?	
State why you should be considered for appointment to the Collin ARB.	
18. If appointed by the CCAD Board of Directors, would you be willing to serve as:	
18a. ARB Chairperson?	
18b. ARB Secretary?	
8. Additional Comments (Optional)	
Page 5 of 7	

9. Signature and Affirmation

I have read this application carefully. I certify that all information given by me is true, accurate and complete. I understand that falsifying, omitting or misrepresenting information could result in failure to consider this application. I also understand it is a criminal violation to make a false statement on this application.

I authorize Collin ARB or its representative to verify the statements I have made and to obtain any information from schools, employers, Texas Department of Public Safety or other criminal justice agency, or individuals relating to my background or activities. I understand that any information obtained is for official use by the Collin Central Appraisal District (CCAD) or by the Appraisal Review Board (ARB) and may be disclosed to third parties only as necessary in fulfillment of official responsibilities. I understand that I am not required to consent to a criminal history report and that if I do not do so, my application will not be processed further.

Please initial: YES _____

I hereby release and hold harmless any individual, including record custodians, from any liability for damages of whatever kind or nature which may at any time result to me on account of compliance, or any attempt to comply with this authorization.

I further affirm that, to the best of my knowledge and belief, I am not disqualified by law from accepting an appointment to the Collin ARB.

I am aware and agree, I will be an independent contractor and not an employee of CCAD or Collin ARB.

Applicant Signature

Date

Printed Name

In lieu of on-line application submission; you may
mail/deliver a physical application to:

Collin Appraisal Review Board
ATTN: Taxpayer Liaison
250 Eldorado Parkway
McKinney, TX 75069

COLLIN APPRAISAL REVIEW BOARD

250 Eldorado Pkwy, McKinney, TX 75069
Phone: 469.742.9288 • Web: www.collinarb.org

Qualifications for Appointment

To be eligible to serve on the board, an individual must be at least 18 years old, must currently reside in Collin County, and must have resided in Collin County for at least the last two years.

You cannot be a current or former member of the board of directors, former officer, or former employee of the Collin Central Appraisal District.

You cannot be a current member of the governing body or an officer or an employee of a taxing unit (a local government that levies property taxes) in this state. This includes part-time employment. Taxing units include the counties, school districts, cities, community and junior college districts that levy property taxes, and special districts that levy property taxes.

You cannot be a former member of the governing body or officer of a taxing unit for which the Collin Central Appraisal District appraises property, until the fourth anniversary of the date you ceased to be a member or officer.

You cannot have appeared before the Appraisal Review Board for compensation during the two year period preceding the date appointed.

You cannot be a current employee of the Texas Comptroller of Public Accounts.

You are ineligible if you own property on which delinquent taxes have been owed to a taxing unit for more than 60 days after the date you knew or should have known of the delinquency, unless the taxes are being paid under an installment agreement under Section 33.02, Tax Code, or the taxes are deferred or abated under Section 33.06 or 33.065, Tax Code.

Neither you nor your spouse may currently be a party to a contract with this appraisal district or a taxing unit served by the Collin Central Appraisal District.

No business in which you have a substantial interest (defined as ownership by you and/or your spouse of at least 10% of the voting stock or shares of the business entity or service by you or your spouse as a partner, limited partner, or officer of the business entity) may currently be a party to a contract with the Collin Central Appraisal District or a taxing unit served by the Collin Central Appraisal District.

You cannot be related within the second degree, by consanguinity or affinity, to (1) a person who does business as a paid property tax consultant in Collin County; or (2) a person who performs appraisals for use in property tax proceedings in Collin County; and you cannot be related within the third degree by consanguinity or the second degree by affinity to an officer or member of the board of directors of the Collin Central Appraisal District or Collin Appraisal Review Board. Relatives within the second degree include your spouse, parent, child, son-in-law, daughter-in-law, grandparent, grandchild, brother or sister, spouse of a brother or sister, stepchild, stepparent, father-in-law, mother-in-law, and the brother or sister of your spouse. Relatives by consanguinity within the third degree also include great-grandparents, great-grandchildren, the brother or sister of either of your parents, and nieces and nephews.

You cannot have served more than three full or partial 2-year terms on the Collin Appraisal Review Board; and may not be eligible if you have served more than three full or partial 2-year or 1-year terms on any Appraisal Review Board in Texas.

You must pass a criminal background investigation to be conducted by the Texas Department of Public Safety at the request of the Collin Central Appraisal District.

You must be available to work, to attend mandatory training and workshops as scheduled. Normally, that includes at least one or two days in January, two or three days in the Spring, at least two weeks at the end of May, every day in June, the first two weeks of July, a week in August, a week in September, four or five days in October, two or three days in November and one day in December.

You must be able to receive and send emails regarding your schedules to work and any days off that you request. We usually have more members than we need for any day because members can request to not be scheduled on certain days for doctor's appointments, trips, etc. But, we request that you not schedule trips or appointments during our busiest times in May, June and July.

You must be of good moral character, able to hear normal conversations and to clearly read characters and see images on a monitor.

I.3. 2026 Protest & Inquiry Report

August 25, 2026



Collin Central Appraisal District

August 4, 2026

TO: Board of Directors

FROM: Stephanie Cave-Bernal, Deputy Chief Appraiser, ARB, Customer Service, & Research

RE: 2026 Protest Report

As of this report, 168,289 protests have been filed, representing a 21% increase over the total number of protests filed in 2025.

The approximate number of protests filed by property types are below:

- Residential: 129,000
- Commercial: 11,000
- Land: 25,000
- BPP: 3,000

Of the total protests filed, approximately 148,000 (88%) were filed by property tax agents, while approximately 20,000 (12%) were filed by property owners.

The ARB approved the Appraisal Records on July 10, 2026, turning them over to Mr. Wright to prepare for certification of the Roll.

A total of 42,960 protests remain under review, of which 42,454 are represented by property tax agents. Of the 42,454 agent protests, 31,840 of those were filed by one agency.

The total assessed value of properties remaining under review is estimated at 25 billion, representing approximately 7.65% of the Appraisal Roll. The majority of value under review, about \$23 billion, consists of residential properties represented by property tax agents.

The ARB will be back in session August 17-20 and August 24-27, with 16 panels running concurrently to continue hearing remaining protests under review.

COLLIN CENTRAL APPRAISAL DISTRICT

2026 Inquiry and Protest Stats

August 4, 2026	2022	2023	2024	2025	2026	2026 MORE INFO
<u>INQUIRY STATS</u>						<i>Per Day</i>
PHONE	389	1,993	735	639	536	18
CHANGE FROM PRIOR YR	-61.64%	412.34%	-63.12%	-13.06%	-16.12%	
COUNTER (INCLUDES KIOSK)	643	6,944	4,896	5,598	5,473	182
TOTAL INQUIRIES	1,032	8,937	5,631	6,237	6,009	 -228
CHANGE FROM PRIOR YR	-23.33%	765.99%	-36.99%	10.76%	-3.66%	<i>less inquiries</i>
<u>EFILE PROTEST STATS</u>						
ELIGIBLE PROPERTIES	335,938	347,533	361,193	459,393	480,967	
EFILE PROTESTS	24,430	21,023	14,546	14,938	13,522	
CHANGE FROM PRIOR YR	11.28%	-13.95%	-30.81%	2.69%	-9.48%	
% OF EFILE TO ELIGIBLE	7.27%	6.05%	4.03%	3.25%	2.81%	
<u>PROTEST STATS</u>						<i>Yr-over-Yr</i>
TAXPAYER PROTESTS	32,990	30,574	20,218	20,488	20,296	
AGENT PROTESTS	65,987	84,741	98,410	118,039	147,993	
TOTAL PROTESTS	98,977	115,315	118,628	138,527	168,289	 29,762
CHANGE FROM PRIOR YR	21.11%	16.51%	2.87%	16.77%	21.48%	<i>more protest</i>
<u>ARB HEARING STATS</u>						<i>ARB Hearings</i>
TAXPAYER HEARINGS	8,057	7,350	3,671	4,800	4,024	
WITHDRAWALS-PFWD	3,312	2,479	1,233	1,440	1,221	
S&W's	10,475	11,198	8,795	8,252	10,224	
NO-SHOWS	10,500	8,605	5,794	5,276	3,902	
PHONE HEARINGS (TP and AGT)	6,703	11,559	11,507	21,342	7,830	
AGENT HEARINGS	36,632	43,981	56,660	73,340	47,749	
WITHDRAWALS-PFWD	7,661	10,539	10,150	8,170	9,374	
S&W's	16,756	23,964	25,141	30,077	39,965	
NO-SHOWS	2,149	1,380	1,021	6,609	1,895	
TOPLINES	25,335	26,043	33,611	34,046	29,603	
TOTAL HEARINGS	44,689	51,331	60,331	78,140	51,773	
CHANGE FROM PRIOR YR	91.60%	14.86%	17.53%	29.52%	-33.74%	
TOTAL NO-SHOW RATE	22.06%	16.28%	10.15%	13.20%	10.07%	

I.4. 2nd Quarter Arbitration Report

August 25, 2026



Collin Central Appraisal District

August 6, 2026

TO: Board of Directors

FROM: Tina Castillo, Director of ARB & Agents Services

RE: 2nd Quarter 2026 - Arbitration Report

The Texas Property Tax Code Section 41A gives property owners the right to appeal an Appraisal Review Order through binding arbitration.

- There have been 226 Requests for Binding Arbitration filed for 2026.
- The total certified market value of the properties under appeal is \$318,556,642. The difference between the certified value of the properties and the requestor opinion of value is \$42,729,490.
- Below is a representation of the current 2026 arbitration case load, along with the 2025 statistics, as reference.

ARBITRATION STATUS	2026	ARBITRATION STATUS	2025
Active	222	Active	3
Rejected	0	Rejected	0
Withdrawn	1	Withdrawn	50
Dismissed	0	Dismissed	4
Settled	3	Settled	230
District		District	166
Taxpayer/Agent		Taxpayer/Agent	82
TOTAL	226	TOTAL	535

ARBITRATED BY	2026	ARBITRATED BY	2025
Agent	192	Agent	498
Taxpayer	34	Taxpayer	37
TOTAL	226	TOTAL	535

PROPERTY TYPE	2026	PROPERTY TYPE	2025
Residential	105	Residential	243
Land	8	Land	23
Commercial	113	Commercial	212
BPP	0	BPP	57
TOTAL	226	TOTAL	535

I.5. 2nd Quarter Investment & Collateral Report

August 25, 2026



QUARTERLY INVESTMENT AND COLLATERAL REPORT

For the Quarter Ended

June 30, 2026

Prepared by

Valley View Consulting, L.L.C.

The investment portfolio of the Collin Central Appraisal District is in compliance with the Public Funds Investment Act and the District's Investment Policy and Strategies. We certify that we have reviewed this quarterly investment report, as of and for the period stated above, that is being submitted for acceptance by the Board of Directors of the Collin Central Appraisal District. To the best of our knowledge and belief, in all material respects the Investment Report was prepared in accordance with the guidelines presented in the Government Code, Chapter 2256 (Public Funds Investment Act) and the Investment Policy adopted by the Board of Directors of the Collin Central Appraisal District. There have been no material misrepresentations in the report by the inclusion or exclusion of information. An effective system of internal controls has been established to ensure that material financial information is recorded in the accounting system and reported in this report. There were no material weaknesses in internal control during this period covered by the report or thereafter.

Brian Swanson, Assistant Chief Appraiser

7/10/2026

Date

Toni Bryan - Director of Finance

7/10/2026

Date

Disclaimer: These reports were compiled using information provided by the District. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.



Summary

Quarter End Results by Investment Category:

Asset Type	March 31, 2026			June 30, 2026		
	Ave. Yield	Book Value	Market Value	Ave. Yield	Book Value	Market Value
DDA/MMA/Pool	3.45%	\$ 15,620,477	\$ 15,620,477	3.51%	\$ 11,600,743	\$ 11,600,743
Securities/CDs	4.02%	22,992,308	22,992,308	3.96%	27,095,013	27,095,013
Totals	3.79%	\$ 38,612,785	\$ 38,612,785	3.82%	\$ 38,695,756	\$ 38,695,756

Current Quarter Average Yield (1)

Total Portfolio	3.82%
Rolling Three Month Treasury	3.74%
Rolling Six Month Treasury	3.72%
TexPool	3.65%

Fiscal Year-to-Date Average Yield (2)

Total Portfolio	3.81%
Rolling Three Month Treasury	3.71%
Rolling Six Month Treasury	3.71%
TexPool	3.66%

Interest Earnings (Approximate)

This Quarter	\$ 346,098
Fiscal Year-to-Date	\$ 676,677

(1) **Current Quarter Average Yield** - based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank, pool, and money market balances.

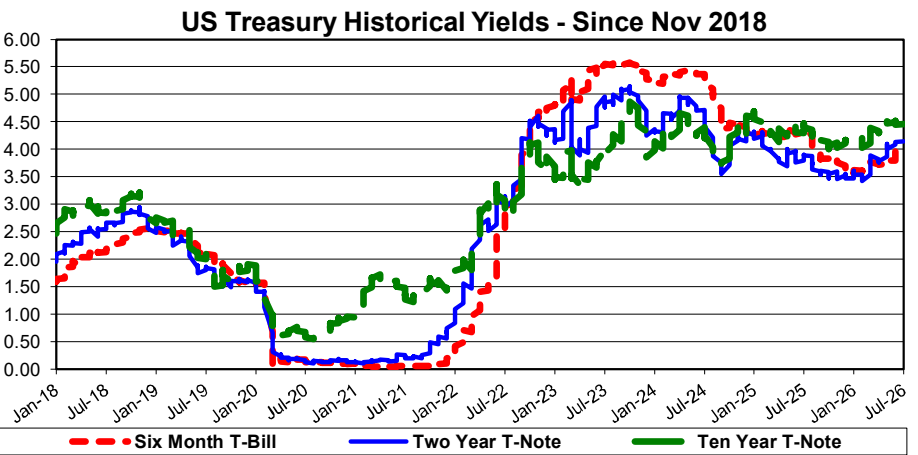
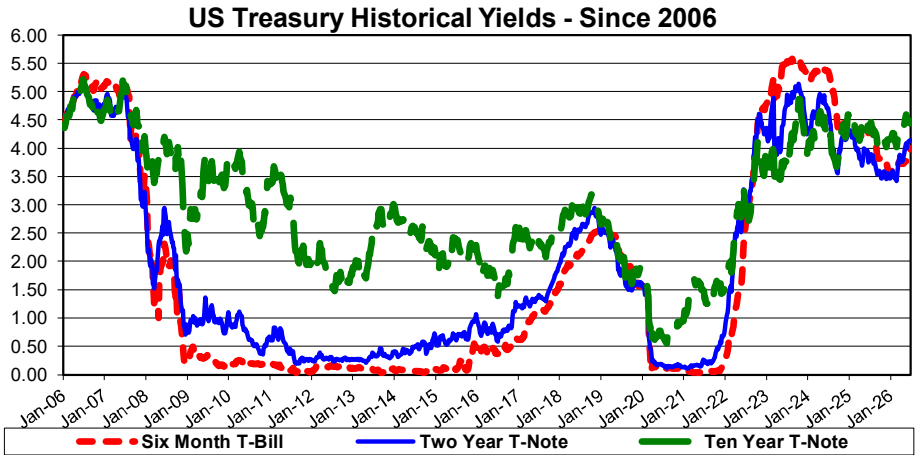
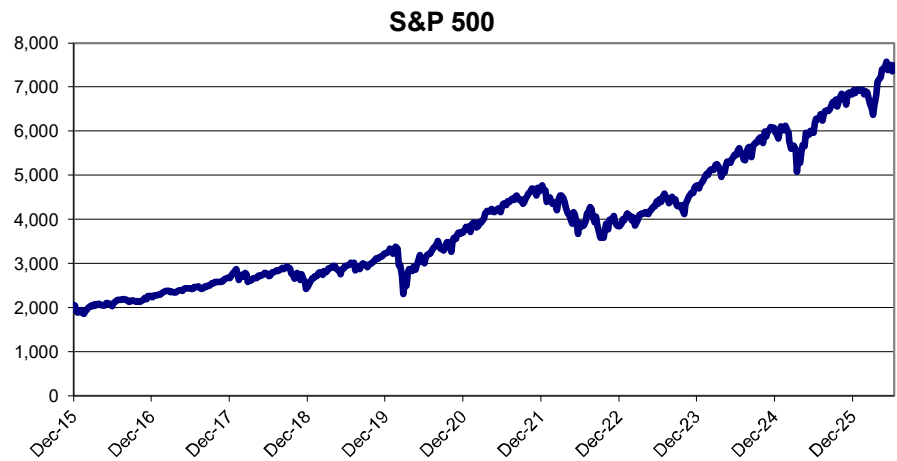
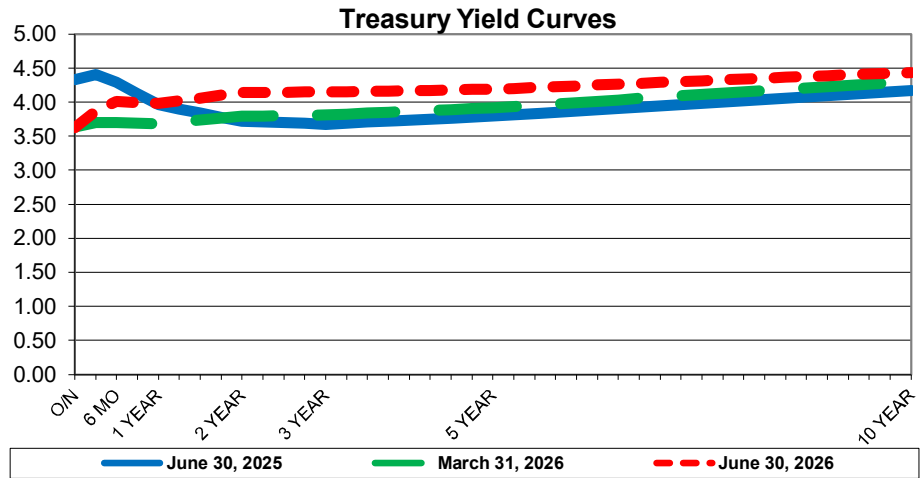
(2) **Fiscal Year-to-Date Average Yields** - calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees..



6/30/2026

Economic Overview

The Federal Open Market Committee's (FOMC) on June 16th and 17th, hosted by new Chairman Kevin Warsh, resulted in no change to the Fed Funds 3.50% - 3.75% target (Effective Fed Funds trade +/-3.62%). First Quarter GDP expanded by 2.1%. June Non-Farm Payroll added 57k (below the +110k expectation). The three month average decreased to +111k. The S&P 500 Stock Index retreated from 7,600 but remained +/-7,500. The positively sloped yield curve increased slightly. Crude Oil declined to +/- \$70. Inflation continues above the FOMC 2% target (Core CPI 2.9% and Core PCE +/-3.4%). The uncertain world events still influence volatility.





Holdings Report

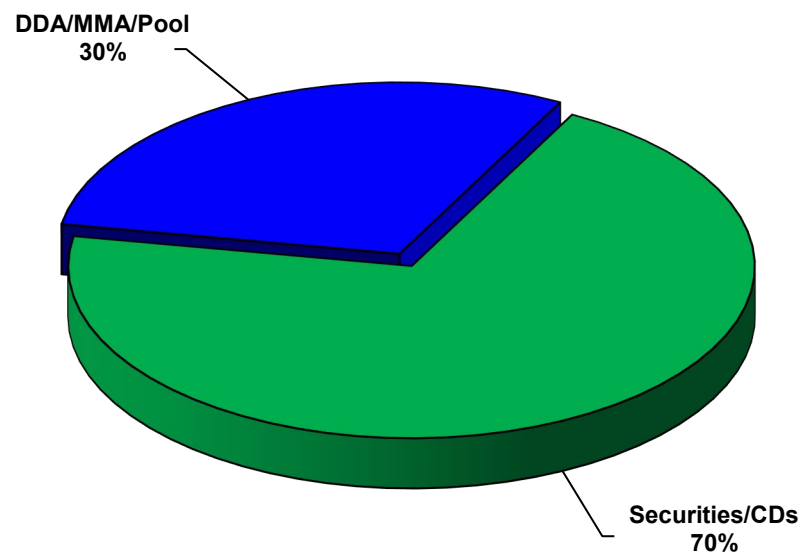
June 30, 2026

Issuer	Coupon	Settlement Date	Maturity Date	Face Value	Book Value	Market Price	Market Value	YTM @ Cost	Days To Maturity
Texas Capital Bank Operating	0.00	06/30/26	07/01/26	\$ 446,725	\$ 446,725	1.00	\$ 446,725	0.00	1
Texas Capital Bank ARB account	0.00	06/30/26	07/01/26	10,000	10,000	1.00	10,000	0.00	1
Texas Capital Bank MMA	3.65	06/30/26	07/01/26	11,144,018	11,144,018	1.00	11,144,018	3.65	1
American Nat'l Bank of TX CD	4.26	01/29/25	07/29/26	2,108,732	2,108,732	100.00	2,108,732	4.33	29
East West Bank CD	3.61	12/23/25	09/23/26	2,194,550	2,194,550	100.00	2,194,550	3.68	85
UBank CD	4.88	10/02/24	10/02/26	2,150,796	2,150,796	100.00	2,150,796	4.97	94
American Nat'l Bank of TX CD	3.69	12/19/25	12/18/26	3,055,680	3,055,680	100.00	3,055,680	3.74	171
East West Bank CD	3.55	01/16/26	01/19/27	2,228,705	2,228,705	100.00	2,228,705	3.61	203
East West Bank CD	3.46	02/18/26	02/18/27	2,113,302	2,113,302	100.00	2,113,302	3.52	233
East West Bank CD	3.82	04/01/26	04/01/27	2,019,138	2,019,138	100.00	2,019,138	3.89	275
BOK Financial CDARS	3.93	06/26/25	06/24/27	1,040,661	1,040,661	100.00	1,040,661	4.01	359
BOK Financial CDARS	3.93	06/26/25	06/24/27	1,040,661	1,040,661	100.00	1,040,661	4.01	359
First Horizon Bank CD	4.15	06/29/26	09/29/27	4,000,000	4,000,000	100.00	4,000,000	4.15	456
American Nat'l Bank of TX CD	3.60	12/19/25	12/18/27	3,055,664	3,055,664	100.00	3,055,664	3.65	536
BOK Financial CDARS	3.98	06/25/26	06/22/28	1,000,654	1,000,654	100.00	1,000,654	4.06	723
BOK Financial CDARS	3.98	06/25/26	06/22/28	1,086,470	1,086,470	100.00	1,086,470	4.06	723
				\$38,695,756	\$38,695,756			3.82	212
								(1)	(2)

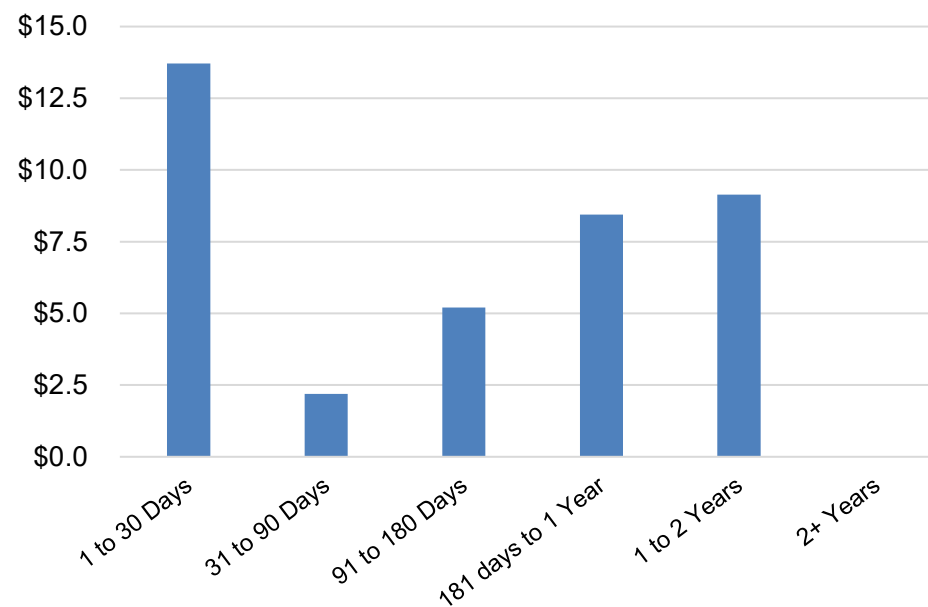
(1) Weighted average yield to maturity - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered.

(2) Weighted average life - For purposes of calculating weighted average life, pool investments are assumed to have a one day maturity.

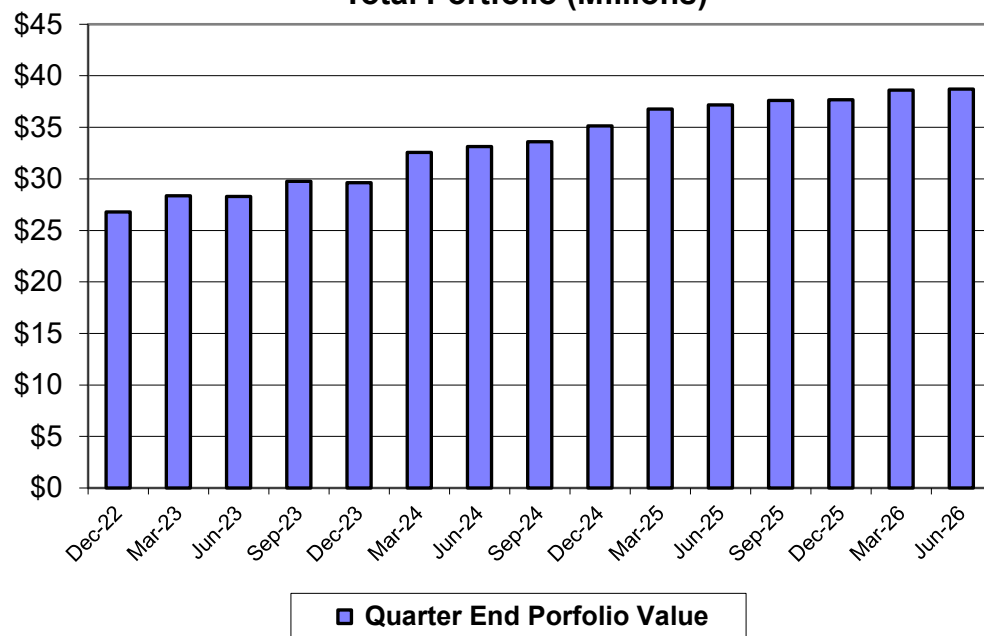
Portfolio Composition



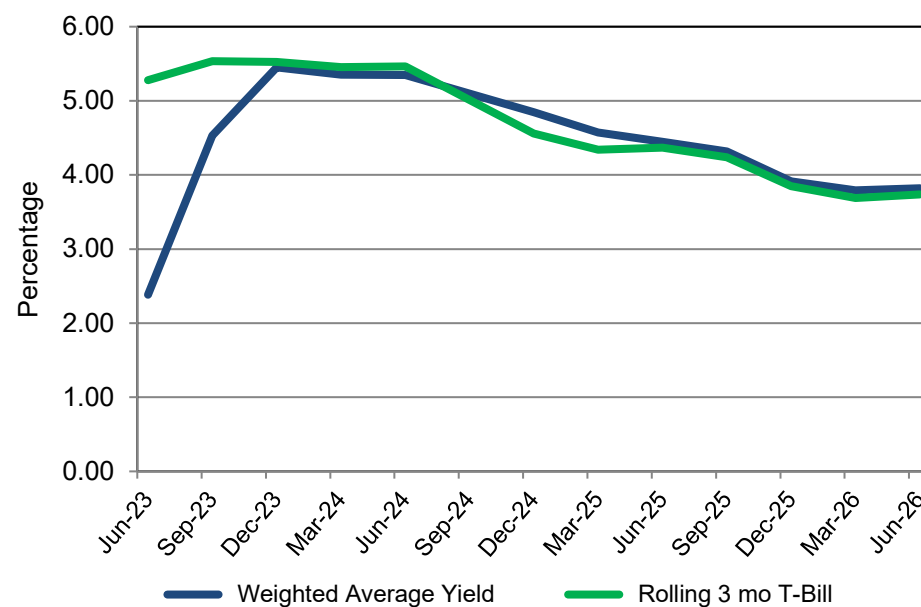
Distribution by Maturity Range (Millions)



Total Portfolio (Millions)



Total Portfolio Performance





Book & Market Value Comparison

June 30, 2026

Issuer	Yield	Maturity Date	Book Value 03/31/26	Increases	Decreases	Book Value 06/30/26	Market Value 03/31/26	Change in Market Value	Market Value 06/30/26
Texas Capital Bank Operating	0.000	07/01/26	\$ 866,967	\$ —	\$ (420,242)	\$ 446,725	\$ 866,967	\$ (420,242)	\$ 446,725
Texas Capital Bank ARB account	0.000	07/01/26	10,000	—	—	10,000	10,000	—	10,000
Texas Capital Bank MMA	3.650	07/01/26	14,743,510	—	(3,599,492)	11,144,018	14,743,510	(3,599,492)	11,144,018
UBank CD	4.750	04/02/26	2,119,709	—	(2,119,709)	—	2,119,709	(2,119,709)	—
BOK Financial CDARS	4.300	06/25/26	2,065,410	—	(2,065,410)	—	2,065,410	(2,065,410)	—
American Nat'l Bank of TX CD	4.330	07/29/26	2,086,812	21,920	—	2,108,732	2,086,812	21,920	2,108,732
East West Bank CD	3.680	09/23/26	2,174,888	19,662	—	2,194,550	2,174,888	19,662	2,194,550
UBank CD	4.970	10/02/26	2,125,224	25,573	—	2,150,796	2,125,224	25,573	2,150,796
American Nat'l Bank of TX CD	3.740	12/18/26	3,027,522	28,158	—	3,055,680	3,027,522	28,158	3,055,680
East West Bank CD	3.610	01/19/27	2,209,067	19,638	—	2,228,705	2,209,067	19,638	2,228,705
East West Bank CD	3.520	02/18/27	2,095,152	18,151	—	2,113,302	2,095,152	18,151	2,113,302
East West Bank CD	3.890	04/01/27	—	2,019,138	—	2,019,138	—	2,019,138	2,019,138
BOK Financial CDARS	4.010	06/24/27	1,030,510	10,151	—	1,040,661	1,030,510	10,151	1,040,661
BOK Financial CDARS	4.010	06/24/27	1,030,510	10,151	—	1,040,661	1,030,510	10,151	1,040,661
First Horizon Bank CD	4.150	09/29/27	—	4,000,000	—	4,000,000	—	4,000,000	4,000,000
American Nat'l Bank of TX CD	3.648	12/18/27	3,027,505	28,158	—	3,055,664	3,027,505	28,158	3,055,664
BOK Financial CDARS	4.060	06/22/28	—	1,000,654	—	1,000,654	—	1,000,654	1,000,654
BOK Financial CDARS	4.060	06/22/28	—	1,086,470	—	1,086,470	—	1,086,470	1,086,470
Total / Average	3.822		\$ 38,612,785	\$ 8,287,824	\$ (8,204,853)	\$ 38,695,756	\$ 38,612,785	\$ 82,971	\$ 38,695,756



Collateral Position
June 30, 2026

	First Horizon Bank	Texas Capital Bank	American National Bank	East West Bank	BOK Financial	UBank
Collateral Value	\$ 4,115,025	\$ 14,000,000	\$ 9,043,157	\$ 8,731,000	\$ —	\$ 1,945,000
+ FDIC Insurance (1)	250,000	250,000	250,000	250,000	4,418,446	250,000
Total Enhancement	<u>\$ 4,365,025</u>	<u>\$ 14,250,000</u>	<u>\$ 9,293,157</u>	<u>\$ 8,981,000</u>	<u>\$ 4,418,446</u>	<u>\$ 2,195,000</u>
Total Deposits	\$ 4,000,000	\$ 11,600,743	\$ 8,220,076	\$ 8,555,695	\$ 4,168,446	2,150,796
Collateral Required (less FDIC Insurance)	\$ 3,750,000	\$ 11,350,743	\$ 8,216,678	\$ 8,219,876	\$ 3,918,446	\$ 1,900,796
Excess Coverage	\$ 365,025	\$ 2,649,257	\$ 1,076,479	\$ 425,305	\$ 250,000	\$ 44,204
Percentage Coverage	109%	123%	113%	105%	106%	102%
Collateral Type:						
Municipal Bonds	\$ 4,115,025		\$ 9,043,157			
Agency Letter of Credit		\$ 14,000,000		\$ 8,731,000		\$ 1,945,000
(LOC expiration date)		04/30/27		04/09/27		10/05/26

(1) Includes Certificate of Deposit Account Registry Service and Insured Cash Sweep balances less than \$250,000 per institution.

I.6. Vendor Report

August 25, 2026

COLLIN CENTRAL APPRAISAL DISTRICT
ACTIVE VENDOR LIST
AS OF 07/31/2026

Count	Vendor	Description of services
1	ABACUS COMPUTERS INC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
2	ADP INC	PAYROLL, TAXES, OR FEES
3	ADVANCED TREE & SHRUB (moved from inactive)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
4	AFFILIATED COMMUNITONS, INC.	UTILITIES
5	AFLAC - AGC0004875136	EMPLOYEE BENEFITS
6	AFLAC - BB570	EMPLOYEE BENEFITS
7	AIRCRAFT BLUEBOOK	PUBLICATIONS AND/OR RESEARCH
8	AIRPAC, INC	PUBLICATIONS AND/OR RESEARCH
9	ALL SERVICE HEATING, AIR, & PLUMBING (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
10	AMERICAN SERVICES	FACILITIES MAINTENANCE, REPAIRS, REMODEL
11	APPRAISAL INSTITUTE	MEMBERSHIP, DUES, LICENSES, ETC.
12	ARMSTRONG & ARMSTRONG, P.C.	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
13	ASSA ABLOY ENTRANCE SYSTEMS US INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
14	AT&T - FIBER	UTILITIES
15	AT&T - MAIN LOCAL	UTILITIES
16	AT&T - MOBILITY	UTILITIES
17	AT&T - U VERSE	UTILITIES
18	BARRETT ENVIRONMENTAL, LLC (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
19	BATTERIES PLUS	SUPPLIES OR MISC G&A SERVICES
20	BCC SOFTWARE	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
21	BETSY ROSS FLAG GIRLS INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
22	BIS CONSULTING LLC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
23	BLUECROSS BLUESHIELD (LIFE&STLT)	EMPLOYEE BENEFITS
24	BLUECROSS BLUESHIELD OF TEXAS	EMPLOYEE BENEFITS
25	CAPITOL APPRAISAL GROUP, LLC	PROFESSIONAL SERVICES (UTILITIES APPRAISAL SRVS)
26	CAPITOL BLIND AND DRAPERY CO. INC.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
27	CARASOFT TECHNOLOGIES CORP	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
28	CARD SERVICE CENTER	CREDIT CARD MERCHANT
29	CARENOW CORPORATE	NEW HIRE AND/OR TESTING RELATED
30	CARPET TECH, LTD. (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
31	CCIM INSTITUTE	MEMBERSHIP, DUES, LICENSES, ETC.
32	CDW-G	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
33	CERBERUS	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
34	CHARTER COMM (AKA SPECTRUM) (name change)	UTILITIES
35	CINTAS FIRST AID	SUPPLIES OR MISC G&A SERVICES
36	CINTAS SANI CLEAN #163	FACILITIES MAINTENANCE, REPAIRS, REMODEL
37	CITY OF MCKINNEY	UTILITIES
38	CITY OF MCKINNEY POLICE DEPARTMENT	UTILITIES
39	CIVIC PLUS	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
40	COLLIN COLLEGE	CONFERENCE CENTER RENTAL OR CATERING
41	COLLIN COUNTY CHAPTER TAAO	MEMBERSHIP, DUES, LICENSES, ETC.
42	COLLIN COUNTY TAX ASSISSOR/COLLECTOR (new)	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
43	COLORIT GRAPHICS SERVICES	PRINTING AND/OR POSTAGE & DELIVERY
44	COMPUNETIX, INC. (omitted on 1Q26 report)	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
45	CONATSER, DAN E	EDUCATION, TRAVEL, OR TRAINER
46	COSTAR REALTY INFORMATION INC	PUBLICATIONS AND/OR RESEARCH
47	CUSHMAN & WAKEFIELD	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
48	CYPRESS VALLEY LANDSCAPING	FACILITIES MAINTENANCE, REPAIRS, REMODEL
49	DALLAS BUSINESS JOURNAL	PUBLICATIONS AND/OR RESEARCH
50	DCG ENVIRONMENTAL, LLC (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
51	DELL MARKETING LP	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
52	DEX IMAGING	EQUIPMENT LEASE OR MAINTENANCE
53	DLT SOLUTIONS LLC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
54	DSS	UTILITIES
55	DSS FIRE INC	UTILITIES
56	ESEI	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
57	ESRI INC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
58	EVERBRIDGE, INC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
59	EXPERIAN MARKETING SOLUTIONS	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE

COLLIN CENTRAL APPRAISAL DISTRICT
ACTIVE VENDOR LIST
AS OF 07/31/2026

60	FASTVUE, INC.	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
61	FEDEX OFFICE	PRINTING AND/OR POSTAGE & DELIVERY
62	FILGO OIL COMPANY, LTD.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
63	FIRST STOP HEALTH, LLC	EMPLOYEE BENEFITS
64	FISH WINDOW CLEANING	FACILITIES MAINTENANCE, REPAIRS, REMODEL
65	FRONTIER WASTE - MCKINNEY	UTILITIES
66	G2 RESTORATION, LLC (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
67	GREAT AMERICA FINANCIAL SERVICES	EQUIPMENT LEASE OR MAINTENANCE
68	GSO ARCHITECTS	PROFESSIONAL SERVICES (ARCHITECH)
69	HARRIS GOVERN	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
70	HAVEN TECHNOLOGY CORP	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
71	HEARST DALLAS MEDIA GROUP (FKA DMN) (new name)	PUBLICATIONS AND/OR RESEARCH
72	HERITAGE BROKERAGE SERVICES	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
73	HEXAGON GEOSPATIAL	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
74	HOLT CAT	FACILITIES MAINTENANCE, REPAIRS, REMODEL
75	HOME DEPOT	SUPPLIES OR MISC G&A SERVICES
76	HUMPHREY & ASSOCIATES, INC.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
77	IAAO	MEMBERSHIP, DUES, LICENSES, ETC.
78	IDERA	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
79	IN BLOOM	SUPPLIES OR MISC G&A SERVICES
80	INDECO SALES, INC.	FURNITURE, CUBICALS, SMALL EQUIPMENT
81	INSIGHT DIRECT USA, INC.	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
82	INSURICA EXPRESS	NOTARY PUBLIC RELATED
83	INTEX ELECTRICAL CONTRACTORS, INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
84	IREM	MEMBERSHIP, DUES, LICENSES, ETC.
85	IRON MOUNTAIN, INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
86	J.D. POWER VALUATION SERVICES	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
87	JMP PLUMBING SERVICES, LLC (new)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
88	JONES, MICHAEL R	EDUCATION, TRAVEL, OR TRAINER
89	JOPLIN'S	FACILITIES MAINTENANCE, REPAIRS, REMODEL
90	JUST APPRAISED INC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
91	JUST FOIA	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
92	KLEIMAN, MELVYN (formerly Humetrics)	NEW HIRE AND/OR TESTING RELATED
93	LAYER 2 GmbH	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
94	LEGAL SHIELD / ID SHIELD	EMPLOYEE BENEFITS
95	LOW SWINNEY EVANS & JAMES PLLC (new)	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
96	M&M FENCING AND WELDING, INC.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
97	MARSHALL & SWIFT	PUBLICATIONS AND/OR RESEARCH
98	MASSEY SERVICE, INC.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
99	MB&B TROPHIES AND AWARDS	SUPPLIES OR MISC G&A SERVICES
100	MC PURE CLEANING, LLC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
101	MCROBERTS & COMPANY	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
102	MEDIUM GIANT COMPANY, INC	PUBLICATIONS AND/OR RESEARCH
103	METRO COUNCIL OF APPRAISAL DISTRICTS	MEMBERSHIP, DUES, LICENSES, ETC.
104	MICHAEL'S KEYS, INC.	FACILITIES MAINTENANCE, REPAIRS, REMODEL
105	MP2 ENERGY TEXAS(SHELL ENERGY SOLUTIONS)	UTILITIES
106	MURLEY PLUMBING, LLC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
107	MYPRINTCHOICE	PRINTING AND/OR POSTAGE & DELIVERY
108	NATIONWIDE RETIREMENT SOLUTIONS	EMPLOYEE BENEFITS
109	NCR PAYMENT SOLUTION, FL LLC	CREDIT CARD MERCHANT OR BANK FEES
110	NORTH CENTRAL TX COG	MEMBERSHIP, DUES, LICENSES, ETC.
111	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES OR MISC G&A SERVICES
112	ONE SOURCE COMMERCIAL FLOORING, LLC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
113	PAPERTONE ENTERPRISES LLC	SUPPLIES OR MISC G&A SERVICES
114	PARAGON ROOFING INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
115	PARKS COFFEE (FKA PROSTAR)	SUPPLIES OR MISC G&A SERVICES
116	PERDUE, BRANDON, FIELDER, COLLINS	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
117	PICTOMETRY	AERIAL PHOTOGRAPHY
118	PITNEY BOWES LEASE	EQUIPMENT LEASE OR MAINTENANCE
119	PITNEY BOWES RESERVE ACCOUNT	PRINTING AND/OR POSTAGE & DELIVERY
120	PITNEY BOWES SUPPLIES	SUPPLIES OR MISC G&A SERVICES

COLLIN CENTRAL APPRAISAL DISTRICT
ACTIVE VENDOR LIST
AS OF 07/31/2026

121	PLANO OFFICE SUPPLY	SUPPLIES OR MISC G&A SERVICES
122	PROPERTY TAX EDUCATION COALITION, INC	EDUCATION, TRAVEL, OR TRAINER
123	QUALITY PERSONNEL SERVICE	EMPLOYMENT AGENCY (SEASONAL TEMPS)
124	RING CENTRAL, INC.	UTILITIES
125	ROCKIN G DRYWALL & CONSTRUCTION	FACILITIES MAINTENANCE, REPAIRS, REMODEL
126	ROYAL CATERING, INC.	SUPPLIES OR MISC G&A SERVICES
127	SAM'S CLUB	SUPPLIES OR MISC G&A SERVICES
128	SAUNDERS & WALSH, PLLC	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
129	SERVICE FIRST	EQUIPMENT LEASE OR MAINTENANCE
130	SHI GOVERNMENT SOLUTIONS	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
131	SHRED-IT USA LLC	SUPPLIES OR MISC G&A SERVICES
132	SOUTHERN COMPUTER WAREHOUSE INC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
133	STAPLES BUSINESS CREDIT	SUPPLIES OR MISC G&A SERVICES
134	SUPERIOR VISION OF TEXAS	EMPLOYEE BENEFITS
135	SWINGLE COLLINS & ASSOCIATES	EMPLOYEE BENEFITS
136	TAAD	MEMBERSHIP, DUES, LICENSES, ETC.
137	TAAO	MEMBERSHIP, DUES, LICENSES, ETC.
138	TASB, INC.	MEMBERSHIP, DUES, LICENSES, ETC.
139	TCDRS	EMPLOYEE BENEFITS
140	TDLR	MEMBERSHIP, DUES, LICENSES, ETC.
141	TEEL VALUATION GROUP (VALBRIDGE) (name change)	LITIGATION, EXPERT WITNESS, OR OTHER LEGAL
142	TEMPS OF MCKINNEY (new)	EMPLOYMENT AGENCY (SEASONAL TEMPS)
143	TEXAS COMPTROLLER CO-OP	SUPPLIES OR MISC G&A SERVICES
144	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	SUPPLIES OR MISC G&A SERVICES
145	TEXAS DEPARTMENT OF PUBLIC SAFETY	SUPPLIES OR MISC G&A SERVICES
146	THE EXEMPTION PROJECT, INC.	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
147	TML-IRP	INSURANCE (GENERAL LIAB AND W/C)
148	TOTAL BEVERAGE SYSTEMS, LLC	SUPPLIES OR MISC G&A SERVICES
149	TRANE US INC	FACILITIES MAINTENANCE, REPAIRS, REMODEL
150	TRUE PRODIGY TECH SOLUTIONS LLC	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
151	TSYS MERCHANT SOLUTIONS LLC	CREDIT CARD MERCHANT OR BANK FEES
152	TWO MEN AND A TRUCK (changed from credit card vendor)	FACILITIES MAINTENANCE, REPAIRS, REMODEL
153	U.S. POSTAL SERVICE	PRINTING AND/OR POSTAGE & DELIVERY
154	UNUM LIFE INSURANCE CO OF AMERICA	EMPLOYEE BENEFITS
155	USER SCAPE	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
156	VAIL & PARK, P.C.	PROFESSIONAL SERVICES (CPA)
157	VALLEY VIEW CONSULTING, LLC	PROFESSIONAL SERVICES (INVESTMENT ADVISORS)
158	VARIVERGE LLC	PRINTING AND/OR POSTAGE & DELIVERY
159	VEHICLE RECORDS LLC dba JUST TEXAS	PUBLICATIONS AND/OR RESEARCH
160	WAITWHILE, INC.	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE
161	WEX HEALTH INC	EMPLOYEE BENEFITS
162	YOURMEMBERSHIP.COM, INC.	NEW HIRE AND/OR TESTING RELATED
163	ZOHO CORP	COMPUTER SUBSCRIPTION, LICENSE, HARDWARE/SOFTWARE

NOTES:

1) New vendors are highlighted in bright yellow.

2) Change in vendor status which affects overall count.

3) This list EXCLUDES employees, deputy sheriffs, arbitrators, ARB members, and other non-vendor names.

I.7. Litigation Report and Expense Summary

August 25, 2026



Collin Central Appraisal District

August 18, 2026

TO: Board of Directors

FROM: Brian Swanson, Assistant Chief Appraiser 

RE: 2026 2Q Litigation Report Update

As of the date of this report, we have the following litigation information:

- We have been served 286 lawsuits for 2026 with a total certified value of \$9,062,635,240. This number will continue to grow over the next few weeks as the 60-day deadline to file from the summer ARB hearings should be around September 8, 2026. The deadline is a moving target as the rule states the clock starts from the date that the owner/agent receives the ARB Order.
- At this same point last year, we had 234 lawsuits that had been served, which is an increase of 22% over 2025. This is another significant increase in lawsuits filed for 2026, which ties into why the budget line item was increased for the 2027 budget.
- We currently have 79% of the 2025 suits settled, 98% of the 2024 suits settled, and 98% of the 2023 lawsuits settled.
- The chart below illustrates the year, current status, citations, total PID's, and certified values over the last four years which were updated as of the August 5, 2026 supplement:

**COLLIN CENTRAL APPRAISAL DISTRICT
LITIGATION SUMMARY
August 18, 2026**

YEAR	STATUS	CITATIONS	PID'S UNDER SUIT	PID'S ON CERTIFIED ROLL	PERCENTAGE OF PID'S UNDER SUIT	CERTIFIED VALUE	CERTIFIED MARKET VALUE FOR THE COUNTY	PERCENTAGE OF CERTIFIED MARKET VALUE
2023	IN PROGRESS	15	16			\$ 1,420,370,148		
	LITIGATION FINALIZED	797	1,609			\$ 29,183,906,314		
		812	1,625	432,731	0.38%	\$ 30,604,276,462	\$ 292,847,992,612	10.45%
2024	IN PROGRESS	11	48			\$ 484,541,750		
	LITIGATION FINALIZED	921	1,545			\$ 30,832,479,090		
		932	1,593	451,605	0.35%	\$ 31,317,020,840	\$ 315,173,956,758	9.94%
2025	IN PROGRESS	213	327			\$ 6,096,338,052		
	LITIGATION FINALIZED	802	1,306			\$ 24,679,338,041		
		1,015	1,633	473,037	0.35%	\$ 30,775,676,093	\$ 334,338,165,598	9.20%
2026	IN PROGRESS	286	432	483,920	0.09%	\$ 9,062,635,240	\$ 349,669,528,079	2.59%
2023 - 2026	IN PROGRESS	525	823			\$ 17,063,885,190		
	LITIGATION FINALIZED	2,520	4,460			\$ 84,695,723,445		
	GRAND TOTALS>>	3,045	5,283	1,841,293	0.29%	\$ 101,759,608,635	\$ 1,292,029,643,047	8.05%

Legal Expense Summary (by expense code and vendor)
Total as of 8/11/2026

LEGAL EXPENSE BY EXPENSE CODE

Name	2026 YTD Total	2026 Budget	2025 YE Total	2024 YE Total	2023 Total	2022 Total
LITIGATION	\$1,281,023		\$2,442,895	\$2,158,735	\$1,542,499	\$1,265,087
EXPERT/APPRaisal	\$273,950		\$497,202	\$269,032	\$388,942	\$278,266
GENERAL	\$49,686		\$77,352	\$51,098	\$59,600	\$47,361
PERSONNEL	\$848		\$3,157	\$2,173	\$7,597	\$49,063
ARBITRATION	\$25,950		\$44,050	\$64,400	\$36,900	\$17,100
SUBTOTAL	\$1,631,457	\$2,970,000	\$3,064,655	\$2,545,438	\$2,035,539	\$1,656,876
ARB RELATED	\$29,232	\$30,000	\$12,056	\$16,860	\$8,750	\$16,031
TOTAL	\$1,660,689	\$3,000,000	\$3,076,711	\$2,562,298	\$2,044,289	\$1,672,908
	55.36%					

LEGAL EXPENSE BY VENDOR

Name	2026 Total	2025 Total	2024 Total	2023 Total	2022 Total
1 ARBITRATION&SUBPOENA RELATED	\$26,395	\$44,050	\$64,400	\$36,900	\$17,100
2 ARMSTRONG & ARMSTRONG	\$28,308	\$12,056	\$16,860	\$8,750	\$16,031
3 CUSHMAN & WAKEFIELD	\$100,500	\$143,160	\$0	\$0	\$0
4 HBS REAL ESTATE	\$38,450	\$9,250	\$74,600	\$172,750	\$85,000
5 LOW, SWINNEY, EVANS & JAMES	\$1,747				
6 MCROBERTS AND COMPANY	\$15,000	\$43,500	\$33,450	\$95,250	\$72,850
7 PERDUE, BRANDON, FIELDER	\$1,769	\$3,038	\$3,029	\$2,779	\$2,500
8 SAUNDERS & WALSH, PLLC	\$1,328,520	\$2,520,366	\$2,208,978	\$1,606,918	\$1,355,010
9 VALBRIDGE PROPERTY ADVISORS	\$120,000	\$301,292	\$160,982	\$103,442	\$69,000
10 INACTIVE VENDORS (PRICE, MALIN, NPV)	\$0	\$0	\$0	\$17,500	\$55,416
TOTAL	\$1,660,689	\$3,076,711	\$2,562,298	\$2,044,289	\$1,672,908
	0	0	0	0	0

	YTD as of 8/11/26	YTD as of 8/11/25	Difference
LITIGATION	1,281,023	1,287,089	-6,067
EXPERT/APPRaisal	273,950	378,252	-104,302
GENERAL	49,686	53,383	-3,697
PERSONNEL	848	2,170	-1,322
ARBITRATION	25,950	14,650	11,300
SUBTOTAL	1,631,457	1,735,544	-104,087
ARB RELATED	29,232	12,056	17,176
TOTAL	1,660,689	1,747,600	-86,911

I.8. Certificate of Distinction

August 25, 2026

Government Treasurers' Organization of Texas

June 22, 2026

Toni Bryan
Director of Finance
Collin Central Appraisal District
250 Eldorado Pkwy
McKinney, TX 75069-8023

Dear Toni:

On behalf of the Investment Policy Review Committee, I am pleased to inform you that the Government Treasurers' Organization of Texas (GTOT) has awarded the **Certificate of Distinction** to the Collin Central Appraisal District for its Investment Policy. Members of the Review Committee congratulate the Collin Central Appraisal District for its commitment to maintaining a comprehensive written investment policy that meets the criteria set forth in the GTOT Investment Policy Review Checklist.

Because investment policies require periodic review and modification, we have recommended wording adjustments. These adjustments, see enclosed checklist, need to be addressed at your next opportunity and prior to your submission for renewal.

Congratulations once again on an excellent policy and thank you for participating in our certification program. Your certificate is good for a two-year period ending **June 30, 2028**.

Sincerely,

Patrick Shinkle
GTOT Investment Policy Review Committee



Government Treasurers' Organization of Texas
Certification of Investment Policy

Presented to the

Collin Central Appraisal District

for developing an investment policy that meets the requirements of the Public Funds Investment Act and the standards for prudent public investing established by the Government Treasurers' Organization of Texas.

Dwight D. Burns

Government Treasurers' Organization of Texas
President

WFW

Investment Policy Review Committee

For the two-year period ending June 30, 2028

J.1.

2026 Certified Taxable Value Report

August 25, 2026

COLLIN CENTRAL APPRAISAL DISTRICT
2026 CERTIFIED TAXABLE VALUE
JULY 23, 2026

TAXING ENTITY NAME	ALLOWS FREEZE	2025 CERTIFIED TAXABLE VALUE, AS OF 7-18-2025	2026 CERTIFIED TAXABLE VALUE (BEFORE FREEZE LOSS, BASED ON 7-23-2026 CERTIFICATION, INCLUDING NEW CONSTRUCTION & ANNEXATIONS) --See Footnote	2026 CERTIFIED TAXABLE VALUE COMPARED TO THE 2025 CERTIFIED TAXABLE VALUE	2026 TAXABLE VALUE OF NEW CONSTRUCTION & NEW BPP AS OF 7-23-2026	2026 TAXABLE VALUE OF ANNEXATIONS OR DEANNEXATIONS AS OF 7-23-2026	CALCULATED YEAR OVER-YEAR TAXABLE VALUE CHANGE FOR EXISTING PROPERTY	2026 AVERAGE MARKET VALUE OF HOMES AS OF 7-23-2026	2025 AVERAGE MARKET VALUE OF HOMES, AS OF 7-18-2025	2026 CALCULATED FREEZE TAXABLE VALUE LOSS AS OF 7-23-2026	2026 CALCULATED FREEZE ADJUSTED TAXABLE, AS OF 7-23-2026
SCHOOLS											
ALLEN ISD	YES	\$22,959,898,382	\$24,147,025,353	5.17%	\$454,942,788	\$0	3.19%	\$601,235	\$609,414	\$2,292,329,769	\$21,854,695,584
ANNA ISD	YES	\$4,166,114,012	\$4,448,349,293	6.77%	\$319,612,758	\$0	-0.90%	\$362,059	\$373,289	\$240,337,029	\$4,208,012,264
BLAND ISD	YES	\$33,303,170	\$36,256,378	8.87%	\$4,471,827	\$0	-4.56%	\$373,302	\$416,848	\$2,146,247	\$34,110,131
BLUE RIDGE ISD	YES	\$546,037,056	\$598,975,186	9.69%	\$30,735,326	\$0	4.07%	\$340,599	\$355,669	\$45,843,251	\$553,131,935
CELINA ISD	YES	\$5,922,453,739	\$6,970,452,989	17.70%	\$794,661,686	\$0	4.28%	\$571,105	\$622,352	\$444,562,293	\$6,525,890,696
COMMUNITY ISD	YES	\$3,096,831,457	\$3,383,363,931	9.25%	\$358,993,205	\$0	-2.34%	\$352,548	\$356,412	\$263,445,205	\$3,119,918,726
FARMERSVILLE ISD	YES	\$1,457,878,738	\$1,524,751,239	4.59%	\$96,174,328	\$0	-2.01%	\$327,392	\$348,707	\$115,884,227	\$1,408,867,012
FRISCO ISD	YES	\$48,526,593,131	\$49,549,370,456	2.11%	\$1,121,619,200	\$0	-0.20%	\$700,163	\$713,990	\$3,071,153,876	\$46,478,216,580
LEONARD ISD	YES	\$33,813,527	\$33,329,106	-1.43%	\$1,758,667	\$0	-6.63%	\$309,877	\$307,506	\$3,157,330	\$30,171,776
LOVEJOY ISD	YES	\$4,652,940,726	\$4,911,213,442	5.55%	\$101,542,481	\$0	3.37%	\$1,090,233	\$1,076,142	\$1,133,496,007	\$3,777,717,435
MCKINNEY ISD	YES	\$29,638,173,668	\$31,269,687,362	5.50%	\$1,502,262,912	\$0	0.44%	\$564,107	\$578,937	\$3,548,476,838	\$27,721,210,524
MELISSA ISD	YES	\$4,882,599,430	\$5,235,206,615	7.22%	\$355,137,346	\$0	-0.05%	\$495,393	\$507,217	\$301,177,278	\$4,934,029,337
PLANO ISD	YES	\$74,361,202,518	\$75,779,630,022	1.91%	\$700,549,210	\$0	0.97%	\$614,707	\$613,290	\$11,294,200,183	\$64,485,429,839
PRINCETON ISD	YES	\$5,502,535,832	\$5,782,818,546	5.09%	\$591,143,215	\$0	-5.65%	\$301,872	\$322,217	\$200,101,708	\$5,582,716,838
PROSPER ISD	YES	\$19,803,671,611	\$20,899,127,376	5.53%	\$1,023,649,637	\$0	0.36%	\$743,001	\$773,610	\$1,702,103,072	\$19,197,024,304
ROCKWALL ISD	YES	\$1,289,202	\$1,357,385	5.29%	\$0	\$0	5.29%	\$980,796	\$891,507	\$460,027	\$897,358
ROYSE CITY ISD	YES	\$399,406,885	\$427,865,446	7.13%	\$33,563,489	\$0	-1.28%	\$322,071	\$326,989	\$20,200,497	\$407,664,949
TRENTON ISD	YES	\$27,181,500	\$25,136,494	-7.52%	\$0	\$0	-7.52%	\$393,863	\$401,121	\$3,148,747	\$21,987,747
VAN ALSTYNE ISD	YES	\$179,872,439	\$231,953,477	28.95%	\$37,865,474	\$0	7.90%	\$494,209	\$542,682	\$18,540,117	\$213,413,360
WHITEWRIGHT ISD	YES	\$11,864,153	\$12,521,679	5.54%	\$205,148	\$0	3.81%	\$406,904	\$419,258	\$1,111,265	\$11,410,414
WYLIE ISD	YES	\$10,760,870,115	\$10,723,323,143	-0.35%	\$174,683,975	\$0	-1.97%	\$471,442	\$484,637	\$1,072,301,330	\$9,651,021,813

COLLIN CENTRAL APPRAISAL DISTRICT
2026 CERTIFIED TAXABLE VALUE
JULY 23, 2026

TAXING ENTITY NAME	ALLOWS FREEZE	2025 CERTIFIED TAXABLE VALUE, AS OF 7-18-2025	2026 CERTIFIED TAXABLE VALUE (BEFORE FREEZE LOSS, BASED ON 7-23- 2026 CERTIFICATION, INCLUDING NEW CONSTRUCTION & ANNEXATIONS) --See Footnote	2026 CERTIFIED TAXABLE VALUE COMPARED TO THE 2025 CERTIFIED TAXABLE VALUE	2026 TAXABLE VALUE OF NEW CONSTRUCTION & NEW BPP AS OF 7-23-2026	2026 TAXABLE VALUE OF ANNEXATIONS OR DEANNEXATIONS AS OF 7-23-2026	CALCULATED YEAR OVER-YEAR TAXABLE VALUE CHANGE FOR EXISTING PROPERTY	2026 AVERAGE MARKET VALUE OF HOMES AS OF 7-23-2026	2025 AVERAGE MARKET VALUE OF HOMES, AS OF 7-18-2025	2026 CALCULATED FREEZE TAXABLE VALUE LOSS AS OF 7-23-2026	2026 CALCULATED FREEZE ADJUSTED TAXABLE, AS OF 7-23-2026
CITIES & TOWNS											
CITY OF ALLEN	NO	\$23,110,845,991	\$24,341,129,205	5.32%	\$446,864,591	\$0	3.39%	\$587,795	\$597,517		
CITY OF ANNA	NO	\$4,374,378,861	\$4,642,597,803	6.13%	\$264,501,176	\$1,495,528	0.05%	\$351,524	\$365,500		
CITY OF BLUE RIDGE	NO	\$126,847,173	\$158,326,588	24.82%	\$1,408,608	\$0	23.71%	\$200,932	\$226,944		
CITY OF CELINA	YES	\$8,889,850,774	\$10,220,995,988	14.97%	\$994,927,936	\$70,200,733	2.99%	\$605,890	\$659,658	\$641,649,147	\$9,579,346,841
CITY OF CARROLLTON	NO	\$176,536,307	\$162,673,844	-7.85%	\$0	\$0	N/A	N/A	N/A		
CITY OF DALLAS	NO	\$7,910,399,463	\$7,885,119,833	-0.32%	\$76,680,489	\$0	-1.29%	\$690,336	\$696,387		
CITY OF FARMERSVILLE	YES	\$528,711,006	\$546,325,064	3.33%	\$10,924,913	\$5,669,495	0.19%	\$264,561	\$262,984	\$68,512,412	\$477,812,652
CITY OF FRISCO	YES	\$33,962,874,661	\$35,362,312,556	4.12%	\$860,904,667	\$0	1.59%	\$768,233	\$777,147	\$2,138,245,093	\$33,224,067,463
TOWN OF FAIRVIEW	NO	\$3,551,757,106	\$3,732,304,588	5.08%	\$100,885,512	\$0	2.24%	\$965,291	\$939,198		
CITY OF GARLAND	NO	\$41,732,912	\$42,284,096	1.32%	\$0	\$0	1.32%	\$546,080	\$547,116		
CITY OF JOSEPHINE	YES	\$348,577,230	\$374,829,082	7.53%	\$15,501,308	\$410,423	2.97%	\$341,496	\$339,290	\$48,070,795	\$326,758,287
CITY OF LAVON	YES	\$1,493,043,022	\$1,740,612,749	16.58%	\$265,716,873	\$7,256,569	-1.70%	\$364,091	\$383,150	\$156,871,125	\$1,583,741,624
LOWRY CROSSING	YES	\$373,923,516	\$403,108,260	7.81%	\$14,509,048	\$0	3.92%	\$430,932	\$419,062	\$81,479,125	\$321,629,135
CITY OF LUCAS	YES	\$2,706,907,732	\$2,916,392,620	7.74%	\$71,904,298	\$0	5.08%	\$1,180,774	\$1,140,526	\$519,894,537	\$2,396,498,083
CITY OF MCKINNEY	NO	\$44,693,007,766	\$46,354,980,746	3.72%	\$1,476,703,790	\$4,979,079	0.40%	\$560,849	\$578,991		
CITY OF MELISSA	YES	\$4,587,884,954	\$5,009,234,631	9.18%	\$334,959,522	\$12,925,642	1.60%	\$474,018	\$492,890	\$319,276,287	\$4,689,958,344
CITY OF MURPHY	NO	\$3,950,650,626	\$4,079,028,455	3.25%	\$32,071,136	\$0	2.44%	\$615,856	\$611,297		
TOWN OF NEW HOPE	NO	\$103,534,921	\$112,268,235	8.44%	\$5,402,743	\$0	3.22%	\$408,780	\$391,718		
CITY OF NEVADA	NO	\$237,247,783	\$254,071,471	7.09%	\$3,286,503	\$21,296	5.70%	\$424,264	\$405,421		
CITY OF PARKER	NO	\$2,097,878,597	\$2,296,636,911	9.47%	\$67,334,216	\$13,983,609	5.60%	\$1,183,181	\$1,133,599		
CITY OF PLANO	YES	\$62,611,596,913	\$64,310,790,825	2.71%	\$651,303,210	\$0	1.67%	\$590,239	\$591,947	\$9,012,272,071	\$55,298,518,754

**COLLIN CENTRAL APPRAISAL DISTRICT
2026 CERTIFIED TAXABLE VALUE
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CITIES & TOWNS (cont'd)											
CITY OF PRINCETON	YES	\$4,762,931,781	\$5,315,319,609	11.60%	\$474,182,397	\$0	1.64%	\$312,665	\$333,631	\$259,493,853	\$5,055,825,756
TOWN OF PROSPER	YES	\$8,345,327,227	\$8,858,809,560	6.15%	\$341,479,093	\$0	2.06%	\$912,161	\$944,919	\$1,000,622,217	\$7,858,187,343
CITY OF RICHARDSON	NO	\$11,009,303,224	\$11,044,039,767	0.32%	\$111,360,921	\$0	-0.70%	\$603,004	\$597,258		
CITY OF ROYSE CITY	YES	\$481,012,759	\$521,145,483	8.34%	\$34,124,784	\$472,926	1.15%	\$324,377	\$330,767	\$46,998,219	\$474,147,264
CITY OF SACHSE	YES	\$1,788,638,706	\$1,816,225,385	1.54%	\$4,360,991	\$0	1.30%	\$509,558	\$520,737	\$247,997,906	\$1,568,227,479
TOWN OF ST. PAUL	NO	\$215,979,783	\$225,639,080	4.47%	\$2,450,551	\$29,038	3.32%	\$596,384	\$607,249		
CITY OF VAN ALSTYNE	NO	\$79,254	\$1,208	-98.48%	\$0	\$0	N/A	N/A	N/A		
CITY OF WESTON	YES	\$237,414,564	\$294,650,389	24.11%	\$31,665,003	\$1,096,451	10.31%	\$583,980	\$584,373	\$31,774,127	\$262,876,262
CITY OF WYLIE	YES	\$8,658,388,732	\$8,577,541,903	-0.93%	\$70,807,222	\$0	-1.75%	\$431,596	\$448,501	\$1,015,712,495	\$7,561,829,408
COUNTY & COLLEGE											
COLLIN COUNTY	YES	\$268,302,714,069	\$280,177,767,144	4.43%	\$7,747,171,378	\$0	1.54%	\$588,119	\$603,190	\$35,584,852,891	\$244,592,914,253
COLLIN CO. COLLEGE	YES	\$239,997,201,927	\$251,234,045,542	4.68%	\$7,484,602,395	\$0	1.56%	\$588,119	\$603,190	\$24,512,588,351	\$226,721,457,191
SPECIAL DISTRICTS											
COLLIN CO. EMERG. SERVS. #1 (ECC1)	NO	\$0	\$13,475,044,984	N/A	\$764,354,933	\$0	N/A	\$408,648	N/A		
CELINA MMD#2 (MCL02)	NO	\$40,789,822	\$74,294,884	82.14%	\$0	\$0	N/A	N/A	N/A		
NORTH PARKWAY MMD#1 (MNP1)	NO	\$355,821,784	\$448,601,831	26.07%	\$98,570,624	\$0	N/A	\$427,757	\$547,877		
RAINWATER CROSSING MMD (MRWC)	NO	\$0	\$51,652,427	N/A	\$0	\$0	N/A	N/A	N/A		
TRAILS OF BLUE RIDGE (RDTBR)	NO	\$70,049,672	\$66,950,119	-4.42%	\$199,468	\$0	-4.71%	\$606,086	\$639,929		
BAINBRIDGE MUD (WBM)	NO	\$0	\$12,139,690	N/A	\$0	\$0	N/A	N/A	N/A		
BLUE MEADOW MUD#1 (WBMM1) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$0	N/A	N/A	N/A		
BLUE MEADOW MUD#2 (WBMM2) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$0	N/A	N/A	N/A		
BLUE MEADOW MUD#3 (WBMM3)	NO	\$17,118,942	\$31,293,592	82.80%	\$11,931,996	\$0	13.10%	\$259,336	N/A		
BLUE MEADOW MUD#4 (WBMM4) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$0	N/A	N/A	N/A		

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SPECIAL DISTRICTS (cont'd)											
COLLIN COUNTY MUD#1 (WCCM1)	NO	\$1,994,048,711	\$2,061,112,306	3.36%	\$67,893,040	\$0	-0.04%	\$665,879	\$687,010		
COLLIN COUNTY MUD#2 (WCCM2)	NO	\$972,767,462	\$1,077,092,198	10.72%	\$135,863,644	\$5,656,410	-3.82%	\$238,852	\$265,151		
COLLIN COUNTY MUD#4 (WCCM4)	NO	\$208,572,858	\$282,330,610	35.36%	\$59,392,492	\$10,535,390	N/A	\$255,537	\$270,057		
COLLIN COUNTY MUD#5 (WCCM5)	NO	\$51,829,051	\$93,966,226	81.30%	\$29,530,518	\$0	N/A	\$462,815	\$439,965		
COLLIN COUNTY MUD#6 (WCCM6)	NO	\$0	\$36,098,298	N/A	\$798,802	\$0	N/A	\$100,000	N/A		
COLLIN COUNTY WCID #3 (WCCW3)	NO	\$1,141,282,923	\$1,127,612,915	-1.20%	\$43,614,987	\$0	N/A	\$574,121	\$608,548		
CHAMBERS GROVE MUD#1 (WCGM1)	NO	\$0	\$64,782,928	N/A	\$0	\$0	N/A	N/A	N/A		
COLLIN COUNTY MUD#10 (WCM10)	NO	\$40,977,471	\$119,841,711	192.46%	\$44,786,827	\$3,779,099	N/A	\$211,739	\$187,670		
COLLIN COUNTY MUD#12 (WCM12) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$0	N/A	N/A	N/A		
MAGNOLIA POINTE MUD #1 (WDRM1)	NO	\$487,128,670	\$506,457,025	3.97%	\$35,680,300	\$0	-3.36%	\$260,958	\$275,606		
DOUBLE R MUD#2A (WDRM2) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$39,510	N/A	N/A	N/A		
EAST COLLIN COUNTY MUD #1 (WECM1)	NO	\$0	\$16,986,406	N/A	\$0	\$0	N/A	N/A	N/A		
EAST FORK FSWD#1A (WEF1A)	NO	\$87,141,478	\$150,913,359	73.18%	\$29,251,728	\$0	N/A	\$421,946	\$481,057		
ELEVON MUD#1A (WEM1A)	NO	\$170,090,719	\$215,201,261	26.52%	\$29,317,931	\$0	N/A	\$291,807	\$306,004		
LC MUD#1 (WLCM1)	NO	\$27,648,249	\$60,252,150	117.92%	\$17,013,859	\$0	N/A	\$292,995	\$322,138		
LAKEHAVEN MUD (WLHM)	NO	\$231,610,258	\$371,477,857	60.39%	\$77,672,681	\$0	N/A	\$297,967	\$307,872		
COUNTY COLLIN MUD CR412 (WM412)	NO	\$119,468,799	\$123,424,183	3.31%	\$2,083,476	\$0	1.57%	\$368,825	\$362,515		
MCKINNEY MUD#1 (WMM1)	NO	\$1,040,271,842	\$1,010,651,653	-2.85%	\$2,555,717	\$0	-3.09%	\$555,507	\$593,420		
MCKINNEY MUD#2 (WMM2)	NO	\$610,997,342	\$715,494,413	17.10%	\$87,674,528	\$0	2.75%	\$511,033	\$507,192		
MCKINNEY MUD#2A (WMM2A) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$0	N/A	N/A	N/A		
NORTH COLLIN COUNTY MUD#1 (WNCM1)	NO	\$0	\$27,187,968	N/A	\$0	\$0	N/A	N/A	N/A		

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SPECIAL DISTRICTS (cont'd)											
RIVERFIELD MUD#1 (WRFM1)	NO	\$9,391,000	\$9,391,000	0.00%	\$0	\$0	0.00%	N/A	N/A		
RAINTREE MUD#1 (WRTM1)	NO	\$9,897,522	\$20,111,757	103.20%	\$0	\$0	103.20%	N/A	N/A		
SEIS LAGOS UTILITY DIST (WSE)	NO	\$442,642,838	\$459,934,041	3.91%	\$1,586,159	\$0	3.55%	\$900,665	\$901,052		
SOUTHEAST COLLIN CO MUD #1 (WSEM1)	NO	\$0	\$4,768,843	N/A	\$0	\$0	N/A	N/A	N/A		
SERENADE MUD (WSM)	NO	\$0	\$29,079,405	N/A	\$0	\$5,602	N/A	N/A	N/A		
SEVEN SPRINGS MUD (WSPM) NOT TAXING	NO	\$0	\$0	N/A	\$0	\$10,239,841	N/A	N/A	N/A		
TICKEY CREEK MUD (WTCM)	NO	\$0	\$12,341,130	N/A	\$0	\$12,341,130	N/A	N/A	N/A		
UPTOWN MUD#1 (WUM1)	NO	\$126,299,743	\$280,034,129	121.72%	\$58,670,056	\$0	75.27%	\$471,696	\$453,507		
VAN ALSTYNE MUD#2 (WVAM2)	NO	\$47,883,542	\$61,178,314	27.76%	\$4,769,526	\$0	17.80%	\$399,073	\$393,291		
VAN ALSTYNE MUD#3 (WVAM3)	NO	\$83,561,600	\$92,724,138	10.97%	\$26,063,816	\$2,371,500	-23.06%	\$347,091	\$348,599		
WEST PRESTON MUD #1 (WWPM1)	NO	\$0	\$58,730,252	N/A	\$0	\$0	N/A	\$524,557	N/A		

Remarks: The Certified Taxable Value column includes the ARB Approved Taxable Values, plus the Lower Value Used for properties remaining under protest , minus the exemptions already granted on properties remaining under protest. Please refer to the 2026 Certified Taxable Value Worksheet for Effective Rate to review the detailed calculations.