

MANSFIELD INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF DELINQUENT TAXES RECEIVABLE
FISCAL YEAR ENDED JUNE 30, 2025

		(1)	(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
Last Ten Years		Tax Rates		Assessed/Appraised	Beginning	Current	Maintenance	Debt Service	Entire	Ending
		Maintenance	Debt Service	Value for School	Balance	Year's	Collections	Collections	Year's	Balance
				Tax Purposes	7/1/2024	Total Levy			Adjustments	6/30/2025
2016	and prior years	Various	Various	Various	\$ 1,397,022	-	\$ 15,133	\$ 6,839	\$ (107,837)	\$ 1,267,213
2017		1.0400	0.4700	11,444,353,095	191,757	-	2,139	967	(1,707)	186,944
2018		1.0400	0.5000	12,548,024,977	186,254	-	3,901	1,876	(1,732)	178,745
2019		1.0400	0.5000	13,939,141,882	239,696	-	11,006	5,291	(2,184)	221,215
2020		0.9700	0.4900	15,410,617,919	330,029	-	10,570	5,340	(3,381)	310,738
2021		0.9564	0.4900	15,567,029,316	336,949	-	30,043	15,392	10,882	302,396
2022		1.0583	0.3600	17,221,953,433	411,614	-	90,097	30,648	48,711	339,580
2023		0.9746	0.3600	19,222,924,840	641,989	-	(43,298)	(15,993)	(161,042)	540,238
2024		0.7892	0.3600	21,009,872,148	2,691,084	-	7,151	3,262	(2,003,310)	677,361
2025	(School year under audit)	0.7869	0.3600	22,638,940,565	-	244,077,359	165,085,957	75,525,409	(408,827)	3,057,166
1000	TOTALS				<u>\$ 6,426,394</u>	<u>\$ 244,077,359</u>	<u>\$ 165,212,699</u>	<u>\$ 75,579,031</u>	<u>\$ (2,630,427)</u>	<u>\$ 7,081,596</u>