

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

Last Ten Years		(1)	(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
		Tax Rates		Assessed/Appraised	Beginning	Current	Maintenance	Debt Service	Entire	Ending
		Maintenance	Debt Service	Value for School Tax Purposes	Balance 7/1/2024	Year's Total Levy	Collections	Collections	Year's Adjustments	Balance 6/30/2025
2016	and prior years	Various	Various	Various	\$ 1,397,022	-	\$ 14,614	\$ 6,604	\$ (104,956)	\$ 1,270,848
2017		1.0400	0.4700	11,444,353,095	191,757	-	1,867	844	(1,698)	187,348
2018		1.0400	0.5000	12,548,024,977	186,254	-	3,208	1,543	(1,732)	179,771
2019		1.0400	0.5000	13,939,141,882	239,696	-	10,168	4,888	(2,175)	222,465
2020		0.9700	0.4900	15,410,617,919	330,029	-	9,231	4,663	(3,308)	312,827
2021		0.9564	0.4900	15,567,029,316	336,949	-	24,472	12,538	11,215	311,154
2022		1.0583	0.3600	17,221,953,433	411,614	-	80,078	27,240	49,185	353,481
2023		0.9746	0.3600	19,222,924,840	641,989	-	(67,343)	(24,875)	(180,170)	554,037
2024		0.7892	0.3600	21,009,872,148	2,691,084	-	94,268	43,001	(1,869,582)	684,233
2025	(School year under audit)	0.7869	0.3600	22,638,940,565	-	244,077,359	162,765,518	74,463,828	344,051	7,192,064
1000	TOTALS				<u>\$ 6,426,394</u>	<u>\$ 244,077,359</u>	<u>\$ 162,936,081</u>	<u>\$ 74,540,274</u>	<u>\$ (1,759,170)</u>	<u>\$ 11,268,228</u>