

MANSFIELD INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF DELINQUENT TAXES RECEIVABLE
FISCAL YEAR ENDED JUNE 30, 2026

		(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	7/1/2025	Total Levy			Adjustments	6/30/2026
2017	and prior years	Various	Various	Various	1,454,157	-	\$ 8,059	\$ 3,642	\$ -	\$ 1,442,456
2018		1.0400	0.5000	12,548,024,977	178,745	-	2,225	1,005	-	175,515
2019		1.0400	0.5000	13,939,141,882	221,215	-	1,606	772	-	218,837
2020		0.9700	0.4900	15,410,617,919	310,738	-	2,877	1,383	-	306,478
2021		0.9564	0.4900	15,567,029,316	302,395	-	7,093	3,583	787	292,506
2022		1.0583	0.3600	17,221,953,433	339,580	-	9,057	4,640	465	326,348
2023		0.9746	0.3600	19,222,924,840	540,238	-	56,283	19,146	50,184	514,993
2024		0.7892	0.3600	21,009,872,148	677,361	-	(141,643)	(52,321)	(274,144)	597,181
2025		0.7869	0.3600	22,638,940,565	3,057,166		764,612	348,784	(903,218)	1,040,552
2026	(School year under audit)	0.7869	0.3600	22,004,885,002	-	244,322,506	37,116,929	16,980,677	(6,572,935)	183,651,965
1000	TOTALS				<u>\$ 7,081,596</u>	<u>\$ 244,322,506</u>	<u>\$ 37,827,098</u>	<u>\$ 17,311,311</u>	<u>\$ (7,698,861)</u>	<u>\$ 188,566,831</u>