

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	-	\$ 14,112	\$ 6,377	\$ (104,956)	\$ 1,271,577
2017		1.0400	0.4700	11,444,353,095	191,757	-	1,826	825	(1,698)	187,408
2018		1.0400	0.5000	12,548,024,977	186,254	-	3,144	1,511	(1,732)	179,867
2019		1.0400	0.5000	13,939,141,882	239,696	-	10,079	4,845	(2,175)	222,597
2020		0.9700	0.4900	15,410,617,919	330,029	-	9,013	4,553	(3,308)	313,155
2021		0.9564	0.4900	15,567,029,316	336,949	-	14,811	7,588	11,289	325,839
2022		1.0583	0.3600	17,221,953,433	411,614	-	66,084	22,480	46,846	369,896
2023		0.9746	0.3600	19,222,924,840	641,989	-	(54,991)	(20,313)	(187,312)	529,981
2024		0.7892	0.3600	21,009,872,148	2,691,084	-	144,662	65,989	(1,785,033)	695,400
2025	(School year under audit)	0.7869	0.3600	22,638,940,565	-	244,077,359	162,033,523	74,128,947	937,036	8,851,925
1000	TOTALS				<u>\$ 6,426,394</u>	<u>\$ 244,077,359</u>	<u>\$ 162,242,263</u>	<u>\$ 74,222,802</u>	<u>\$ (1,091,043)</u>	<u>\$ 12,947,645</u>