

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 Value for School Tax Purposes	Beginning Balance 7/1/2024	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2025	
		Maintenance	Debt Service								
2016	and prior years	Various	Various	Various	\$ 1,397,022	-	\$ 5,339	\$ 2,413	\$ (83)	\$ 1,389,187	
2017		1.0400	0.4700	11,444,353,095	191,757	-	1,237	559	(1,698)	188,263	
2018		1.0400	0.5000	12,548,024,977	186,254	-	2,473	1,189	(1,732)	180,860	
2019		1.0400	0.5000	13,939,141,882	239,696	-	5,009	2,408	(2,175)	230,104	
2020		0.9700	0.4900	15,410,617,919	330,029	-	3,815	1,927	(2,732)	321,555	
2021		0.9564	0.4900	15,567,029,316	336,949	-	7,741	3,966	(1,456)	323,786	
2022		1.0583	0.3600	17,221,953,433	411,614	-	26,285	8,941	10,969	387,357	
2023		0.9746	0.3600	19,222,924,840	641,989	-	(71,127)	(26,273)	(160,601)	578,788	
2024		0.7892	0.3600	21,009,872,148	2,691,084	-	175,184	79,912	(1,328,984)	1,107,004	
2025	(School year under audit)	0.7869	0.3600	22,638,940,565	-	244,077,359	10,973,992	5,020,507	2,453,016	230,535,876	
1000	TOTALS				<u>\$ 6,426,394</u>	<u>\$ 244,077,359</u>	<u>\$ 11,129,948</u>	<u>\$ 5,095,549</u>	<u>\$ 964,524</u>	<u>\$ 235,242,780</u>	