

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

Last Ten Years		(1)		(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
		Tax Rates		Assessed/Appraised Value for School Tax Purposes	Beginning Balance 7/1/2025	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2026	
		Maintenance	Debt Service								
2017	and prior years	Various	Various	Various	1,454,157	-	\$ 13,881	\$ 6,273	\$ (1,609)	\$ 1,432,394	
2018		1.0400	0.5000	12,548,024,977	178,745	-	2,957	1,336	(15)	174,437	
2019		1.0400	0.5000	13,939,141,882	221,215	-	2,835	1,363	(15)	217,002	
2020		0.9700	0.4900	15,410,617,919	310,738	-	3,834	1,843	(12)	305,049	
2021		0.9564	0.4900	15,567,029,316	302,395	-	8,538	4,313	(267)	289,277	
2022		1.0583	0.3600	17,221,953,433	339,580	-	10,595	5,428	(2,337)	321,220	
2023		0.9746	0.3600	19,222,924,840	540,238	-	85,806	29,189	31,754	456,997	
2024		0.7892	0.3600	21,009,872,148	677,361	-	(157,521)	(58,185)	(474,290)	418,777	
2025		0.7869	0.3600	22,638,940,565	3,057,166		832,117	379,577	(1,247,546)	597,926	
2026	(School year under audit)	0.7869	0.3600	22,004,885,002	-	244,322,506	156,659,406	71,670,334	(9,105,614)	6,887,152	
1000	TOTALS				<u>\$ 7,081,596</u>	<u>\$ 244,322,506</u>	<u>\$ 157,462,448</u>	<u>\$ 72,041,471</u>	<u>\$ (10,799,951)</u>	<u>\$ 11,100,231</u>	