

SCHOOL TAX SETTLEMENT REPORT (2025)

TO: Independent School District No. 253
For Collection Period: May 21 to October 20, 2025

Sources	General Fund						Special	Debt Service Fund (07)		OPEB Debt Service Fund (47)		NTC Other	Total
	01 ^a	01	01 ^a	01 ^a	01 ^a	Other	Revenue Fund	General Debt	General Debt	OPEB/Pension	OPEB/Pension	NTC Other	
	RMV Voter	RMV Voter	RMV Other	NTC Voter	NTC Other	General	Community	Debt Service	Debt Service	Debt Service	Debt Service	JOBZ Exempt	
	JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt		JOBZ Exempt	Voter Apprvd. ^a	Other ^a	Voter Apprvd	Other	Gen Ed Levy	
1. Taxes Payable 2025			196,065.22		100,558.24		10,879.98	360,695.75					668,199.19
2. Taxes Payable 2024													0.00
3. Taxes Payable 2023													0.00
4. Taxes Payable 2022													0.00
5. Taxes Payable 2021													0.00
6. Taxes Payable 2020													0.00
8. Taxes Payable 2019, and prior													0.00
9. Current Manufactured Homes			294.02		96.30		10.40	414.57					815.29
10. Delinquent Manufactured Homes			4.34		1.60		0.16	8.18					14.28
11. County Apportionment						3,724.74							3,724.74
12. Revenues from tax increment finance													0.00
13. Other:													
Power Lines Apportionment													0.00
Gross Shelter Rent													0.00
30% Rent Refund													0.00
Excess TIF													0.00
Forfeited Land Sale													0.00
Total	0.00	0.00	196,363.58	0.00	100,656.14	3,724.74	10,890.54	361,118.50	0.00	0.00	0.00	0.00	672,753.50
										Advance Payment		10/24/25	336,377.05
										Advance Payment		11/04/25	336,376.45
										Balance Remaining			0.00