

SCHOOL TAX SETTLEMENT REPORT (2025)

TO: Independent School District No. 252
For Collection Period: May 21 to November 20, 2025

Sources		General Fund						Special	Debt Service Fund (07)		OPEB Debt Service Fund (47)		NTC Other JOBZ Exempt Gen Ed Levy		Total				
		01 ^a	01	01 ^a	01 ^a	01 ^a	Other General	Revenue Fund	General Debt	General Debt	OPEB/Pension	OPEB/Pension							
		RMV Voter	RMV Voter	RMV Other	NTC Voter	NTC Other		Community	Debt Service	Debt Service	Debt Service	Debt Service							
		JOBZ Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt		Service (04)	Voter Apprvd. ^a	Other ^a	Voter Apprvd	Other							
															JOBZ Exempt	JOBZ Nonexempt	JOBZ Nonexempt	JOBZ Nonexempt	JOBZ Nonexempt
1.	Taxes Payable 2025		249,171.53	456,135.88	217,416.21	306,015.37		62,948.09	661,453.28	183,529.32					2,136,669.68				
2.	Taxes Payable 2024		460.67	788.07	284.83	389.37		85.77	1,023.14	290.36					3,322.21				
3.	Taxes Payable 2023		365.61	591.34	188.87	275.68		67.68	709.10	217.63					2,415.91				
4.	Taxes Payable 2022		268.41	430.84		155.84		41.65	414.69	143.32					1,454.75				
5.	Taxes Payable 2021														0.00				
6.	Taxes Payable 2020														0.00				
8.	Taxes Payable 2019, and prior														0.00				
9.	Current Manufactured Homes		1,518.54	2,778.77	657.29	925.63		190.12	2,333.60	647.32					9,051.27				
10.	Delinquent Manufactured Homes		173.66	286.05	43.97	88.17		21.17	233.26	71.60					917.88				
11.	County Apportionment						10,859.12								10,859.12				
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				
	State Dated Checks														0.00				
	Returned TIF														0.00				
	Excess TIF														0.00				
	Forfeited Land Sale														0.00				
Total		0.00	251,958.42	461,010.95	218,591.17	307,850.06	10,859.12	63,354.48	666,167.07	184,899.55	0.00	0.00	0.00		2,164,690.82				
												Advance Payment	10/24/25	930,203.02					
												Advance Payment	11/04/25	930,129.61					
												Advance Payment							
												Balance Remaining	12/01/25	304,358.19					