

SCHOOL TAX SETTLEMENT REPORT (2025)

TO: Independent School District No. 2172
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 Nonexempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt	JOBZ Exempt		JOBZ Exempt	JOBZ Nonexempt	JOBZ Nonexempt	JOBZ Nonexempt	JOBZ Nonexempt			
1.	Taxes Payable 2025		276,601.21	221,882.54		207,517.09		28,649.41	113,719.08	268,258.73					1,116,628.06
2.	Taxes Payable 2024		633.02	466.20		161.34		32.31	149.48	345.58					1,787.93
3.	Taxes Payable 2023		194.46	146.04		52.75		12.84	56.61	130.12					592.82
4.	Taxes Payable 2022		315.40	243.33		66.68		21.16	85.57	217.08					949.22
5.	Taxes Payable 2021		91.24	248.20		65.50		21.05	214.46	68.36					708.81
6.	Taxes Payable 2020		86.48	244.21		64.93		19.88	221.31	67.45					704.26
8.	Taxes Payable 2019, and prior														0.00
9.	Current Manufactured Homes		1,004.85	805.93		247.87		34.31	230.91	544.88					2,868.75
10.	Delinquent Manufactured Homes		22.56	16.80		4.81		1.14	5.33	12.64					63.28
11.	County Apportionment						9,666.50								9,666.50
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	278,949.22	224,053.25	0.00	208,180.97	9,666.50	28,792.10	114,682.75	269,644.84	0.00	0.00	0.00		1,133,969.63
												Advance Payment	10/24/25	392,610.58	
												Advance Payment	11/04/25	392,573.12	
												Advance Payment			
												Balance Remaining	12/01/25	348,785.93	