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County

2024-2025

District Name

# TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS

#### FORM 110

		FORM	110			
	General Fund ad valorem taxes are submitted to State Treasurer.	Supplemental General Fund	Capital Outlay Fund	Bond and Interest Fund #1	Recreation Fund	
1. County Treasurer Balance 6/3	30/2024*					
2. 2023 Actual Taxes Levied*						
3. Less: percent of delinquent t	axes (3a)	\$0	\$0	\$0	\$0	
4. Less: Jan. 20, 2024 Taxes rec	eived**					
5. Less: Mar. 20, 2024 Taxes re	ceived**					
6. Less: June 5, 2024 Taxes rec	eived**					
7. Less: County Taxes received	<del>*</del> *					
8. Less: County Taxes received	<b>*</b> *					
9. Less: Taxes refunded/abated	l					
10. Total Deductions (add Lines	3+4+5+6+7+8+9)	\$0	\$0	\$0	\$0	
11. 2023 taxes receivable (taxes	in process					
of collection 6/30/2024) (Line	2 less Line 10)	\$0	\$0	\$0	\$0	
12. Estimated Revenue from Del	inquent					
Taxes during the next 18 mor	nths					
(7-1-2024 to 12-31-2025) (Lin	e 3 x 75%)	\$0	\$0	\$0	\$0	
Tax Collection Ratio (Jan, Mar, Ju	une)	#DIV/0! %	#DIV/0! %	#DIV/0! %	#DIV/0! <sup>(</sup>	%
		TABL	ΕI			
1. Estimated percent of distribu	tion of 2024 tax dollars:	=	Jan. 20, 2025		Sept. 20, 2025	
			Mar. 20, 2025		Oct. 31, 2025	
			June 5, 2025			
2. Estimated percent of distribu	tion (Jan., Mar., June)		=	0.000%		
3. 2024 General Fund Assessed	Valuation		=		TOTAL	0.000%
4. 2024-2025 Tax Levied (20 mil	lls x 2024 General Fund Assess	sed Valuation***)	=			(Must total 100%)
5. 2024-2025 Est. Tax Levy to be	e received 1-1-2025 to 6-30-20	025 (Line 2 x Line 4)	=			

<sup>\*</sup>Amounts are available from the County Treasurer. \*\*These Jan.-June, 2024 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. \*\*\*Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.

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### 2024-2025

## TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS

### FORM 110

		Adult Education	Special Liability	Bond & Interest #2	
1. County Treasurer Balance 6/30/2024*	_				
2. 2023 Actual Taxes Levied*					
3. Less: percent of delinquent taxes	0.000%	\$0	\$0	\$0	
4. Less: Jan. 20, 2024 Taxes received**					
5. Less: Mar. 20, 2024 Taxes received**					
6. Less: June 5, 2024 Taxes received**	Ī				
7. Less: County Taxes received**	_				
8. Less: County Taxes received** 9. Less: Taxes refunded/abated					
10. Total Deductions (Add lines 3+4+5+6+7+8+9)	<u>-</u>	\$0	\$0	\$0	
11. 2023 taxes receivable (taxes in process of collection 6/30/2024) (Line 2 less Line 10)	_	\$0	\$0	\$0	_
<ol> <li>Estimated Revenue from Delinquent Taxes during the next 18 months</li> </ol>					
(7-1-2024 to 12-31-2025) (Line 3 x 75%)	_	\$0	\$0	\$0	
Tax Collection Ratio (Jan, Mar, June) Estimated Motor		#DIV/0! 9	% #DIV/0! 9	% #DIV/0! 9	% Estimated In Lieu of Taxes
Vehicle Property Tax*			Property Tax*		on Industrial Revenue Bonds*
7/1/2024 to 6/30/2025			7/1/2024 to 6/30/2	025	7/1/2024 to 6/30/2025
13)		(14)		(15)	
Estimated 16/20M Tax*	_'		Estimated Commer		
7/1/2024 to 6/30/2025			7/1/2024 to 6/30/2	025	
16)		(17)			
18) 2022 DELINQUENT TAX PERCENTAGE					
Percent Uncollected*	=	Ç	%		

<sup>\*</sup>Amounts are available from the County Treasurer. \*\*These Jan.-June, 2024 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. \*\*\*Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.

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### 2024-2025

### TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS

### FORM 110

		No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2024*						
2. 2023 Actual Taxes Levied*						
3. Less: percent of delinquent taxes	0.000%	\$0	\$0	\$0	\$0	\$0
4. Less: Jan. 20, 2024 Taxes received**	<u> </u>					
5. Less: Mar. 20, 2024 Taxes received**	<u> </u>					
6. Less: June 5, 2024 Taxes received**						
7. Less: County Taxes received**	<u>-</u>					
8. Less: County Taxes received**	<u>-</u>					
<ol> <li>Less: Taxes refunded/abated</li> <li>Total Deductions (Add lines 3+4+5+6+7+8+9)</li> </ol>	<u>.</u>	\$0	\$0	\$0	\$0	\$0
11. 2023 taxes receivable (taxes in process	-		<u> </u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>
of collection 6/30/2024) (Line 2 less Line 10)	<u>-</u>	\$0_	\$0	\$0	\$0	\$0
12. Estimated Revenue from Delinquent						
Taxes during the next 18 months (7-1-2024 to 12-31-2025) (Line 3 x 75%)		\$0	\$0	\$0	\$0	\$0
Tax Collection Ratio (Jan, Mar, June)		#DIV/0! %	#DIV/0! 9			

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### 2024-2025

### TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS

### FORM 110

		Rec. Comm Emp Benef & Spec Liab	Extraordinary Growth Facilities	Public Library Board Emp Benefits	Cost of Living
1. County Treasurer Balance 6/30/2024*					
2. 2023 Actual Taxes Levied*					
3. Less: percent of delinquent taxes	0.000%	\$0	\$0	\$0	\$0
4. Less: Jan. 20, 2024 Taxes received**					
5. Less: Mar. 20, 2024 Taxes received**					
6. Less: June 5, 2024 Taxes received**					
7. Less: County Taxes received**					
<ul><li>8. Less: County Taxes received**</li><li>9. Less: Taxes refunded/abated</li><li>10. Total Deductions (Add lines 3+4+5+6+7+8+9)</li></ul>		\$0	\$0	\$0	\$0
11. 2023 taxes receivable (taxes in process of collection 6/30/2024) (Line 2 less Line 10)		\$0	\$0	\$0	\$0
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2024 to 12-31-2025) (Line 3 x 75%)		\$0	\$0	\$0	\$0
Tax Collection Ratio (Jan, Mar, June)		#DIV/0! %	#DIV/0! 9	6 #DIV/0! %	#DIV/0! %

<sup>\*</sup>Amounts are available from the County Treasurer. \*\*These Jan.-June, 2024 amounts are available from the County Treasurer. (Should correspond to school records and does not include MVPT.) Include Watercraft Tax if USD received payment direct from county. \*\*\*Exclude any assessed valuation due to the neighborhood revitalization act and tax increment financing.