

District Name \_\_\_\_\_ No. \_\_\_\_\_  
**Kansas State Department of Education** County \_\_\_\_\_

2023-2024

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

**FORM 110**

	General Fund Fund	Supplemental General Fund	Capital Outlay Fund	Bond and Interest Fund #1	Recreation Fund
1. County Treasurer Balance 6/30/2023*					
2. 2022 Actual Taxes Levied*					
3. Less: percent of delinquent taxes (3a)					
4. Less: Jan. 20, 2023 Taxes received**					
5. Less: Mar. 20, 2023 Taxes received**					
6. Less: June 5, 2023 Taxes received**					
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)					
11. 2022 taxes receivable (taxes in process of collection 6/30/2023) (Line 2 less Line 10)					
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2023 to 12-31-2024) (Line 3 x 75%)					
<b>Tax Collection Ratio (Jan, Mar, June)</b>	%	%	%	%	%

General Fund ad valorem taxes are submitted to State Treasurer.

**TABLE I**

1. Estimated percent of distribution of 2023 tax dollars:	=	Jan. 20, 2024		Sept. 20, 2024	
		Mar. 20, 2024		Oct. 31, 2024	
		June 5, 2024			
2. Estimated percent of distribution (Jan., Mar., June)	=				
3. 2023 General Fund Assessed Valuation	=			TOTAL	
4. 2023-2024 Tax Levied (20 mills x 2023 General Fund Assessed Valuation***)	=				(Must total 100%)
5. 2023-2024 Est. Tax Levy to be received 1-1-2024 to 6-30-2024 (Line 2 x Line 4)	=				

\*Amounts are available from the County Treasurer. \*\*These Jan.-June, 2023 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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**FORM 110**

	Adult Education	Special Liability	Bond & Interest #2
1. County Treasurer Balance 6/30/2023*	_____	_____	_____
2. 2022 Actual Taxes Levied*	_____	_____	_____
3. Less: percent of delinquent taxes	_____	_____	_____
4. Less: Jan. 20, 2023 Taxes received**	_____	_____	_____
5. Less: Mar. 20, 2023 Taxes received**	_____	_____	_____
6. Less: June 5, 2023 Taxes received**	_____	_____	_____
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)	_____	_____	_____
11. 2022 taxes receivable (taxes in process of collection 6/30/2023) (Line 2 less Line 10)	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2023 to 12-31-2024) (Line 3 x 75%)	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	_____ %	_____ %	_____ %
Estimated Motor Vehicle Property Tax* 7/1/2023 to 6/30/2024	(13) _____	Estimated Recreational Vehicle Property Tax* 7/1/2023 to 6/30/2024	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2023 to 6/30/2024
	(14) _____	(15) _____	
Estimated 16/20M Tax* 7/1/2023 to 6/30/2024	(16) _____	Estimated Commercial Vehicle Tax* 7/1/2023 to 6/30/2024	
	(17) _____		
(18) <b>2021 DELINQUENT TAX PERCENTAGE</b>			
Percent Uncollected*	= _____ %		

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FORM 110

	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2023*	_____	_____	_____	_____	_____
2. 2022 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2023 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2023 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2023 Taxes received**	_____	_____	_____	_____	_____
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)	_____	_____	_____	_____	_____
11. 2022 taxes receivable (taxes in process of collection 6/30/2023) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2023 to 12-31-2024) (Line 3 x 75%)	_____	_____	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	_____ %	_____ %	_____ %	_____ %	_____ %

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	Rec. Comm Emp Benef & Spec Liab	Extraordinary Growth Facilities	Public Library Board Emp Benefits	Cost of Living
1. County Treasurer Balance 6/30/2023*	_____	_____	_____	_____
2. 2022 Actual Taxes Levied*	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____
4. Less: Jan. 20, 2023 Taxes received**	_____	_____	_____	_____
5. Less: Mar. 20, 2023 Taxes received**	_____	_____	_____	_____
6. Less: June 5, 2023 Taxes received**	_____	_____	_____	_____
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)	_____	_____	_____	_____
11. 2022 taxes receivable (taxes in process of collection 6/30/2023) (Line 2 less Line 10)	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2023 to 12-31-2024) (Line 3 x 75%)	_____	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	_____ %	_____ %	_____ %	_____ %

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