

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

2016-2017  
TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED  
FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS  
**FORM 110**

	General Fund	Supplemental General Fund	Capital Outlay Fund	Bond and Interest Fund #1	Recreation Fund
1. County Treasurer Balance 6/30/2016*	XXXXXXX				
2. 2015 Actual Taxes Levied*	XXXXXXX				
3. Less: percent of delinquent taxes (3a) <span style="background-color: yellow; border: 1px solid black; padding: 2px;"> </span>	XXXXXXX				
4. Less: Jan. 20, 2016 Taxes received**	XXXXXXX				
5. Less: Mar. 20, 2016 Taxes received**	XXXXXXX				
6. Less: June 5, 2016 Taxes received**	XXXXXXX				
7. Less: County Taxes received**	XXXXXXX				
8. Less: County Taxes received**	XXXXXXX				
9. Less: Taxes refunded/abated	XXXXXXX				
10. Total Deductions (add Lines 3+4+5+6+7+8+9)	XXXXXXX				
11. 2015 taxes receivable (taxes in process of collection 6/30/2016) (Line 2 less Line 10)	XXXXXXX				
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2016 to 12-31-2017) (Line 3 x 75%)	XXXXXXX				
<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 2016 tax dollars:	=	Jan. 20, 2017		Sept. 20, 2017	
		Mar. 20, 2017		Oct. 31, 2017	
		June 5, 2017			
2. Estimated percent of distribution (Jan., Mar., June)	=				
3. 2016 General Fund Assessed Valuation	=				
4. 2016-2017 Tax Levied (20 mills x 2016 General Fund Assessed Valuation***)	=				
5. 2016-2017 Est. Tax Levy to be received 1-1-2017 to 6-30-2017 (Line 2 x Line 4)	=				
		TOTAL		<b>(Must total 100%)</b>	

\*Amounts are available from the County Treasurer. \*\*These Jan.-June, 2016 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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	Adult Education	Special Liability	School Retirement	Bond & Interest #2
1. County Treasurer Balance 6/30/2016*	_____	_____	_____	_____
2. 2015 Actual Taxes Levied*	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____
4. Less: Jan. 20, 2016 Taxes received**	_____	_____	_____	_____
5. Less: Mar. 20, 2016 Taxes received**	_____	_____	_____	_____
6. Less: June 5, 2016 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. 2015 taxes receivable (taxes in process of collection 6/30/2016) (Line 2 less Line 10)	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2016 to 12-31-2017) (Line 3 x 75%)	_____	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	%	%	%	%
Estimated Motor Vehicle Property Tax* 7/1/2016 to 6/30/2017	(13) _____	(14) _____	(15) _____	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2016 to 6/30/2017
Estimated 16/20M Tax* 7/1/2016 to 6/30/2017	(16) _____	(17) _____	_____	_____
(18) <b>2014 DELINQUENT TAX PERCENTAGE</b>				
Percent Uncollected*	=	_____	%	_____

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	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2016*	_____	_____	_____	_____	_____
2. 2015 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2016 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2016 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2016 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. 2015 taxes receivable (taxes in process of collection 6/30/2016) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2016 to 12-31-2017) (Line 3 x 75%)	_____	_____	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	_____ %	_____ %	_____ %	_____ %	_____ %

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	Declining Enrollment	Rec. Comm Emp Benef & Spec Liab	Extraordinary Growth Facilities	Public Library Board Emp Benefits	Cost of Living
1. County Treasurer Balance 6/30/2016*	_____	_____	_____	_____	_____
2. 2015 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2016 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2016 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2016 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. 2015 taxes receivable (taxes in process of collection 6/30/2016) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2016 to 12-31-2017) (Line 3 x 75%)	_____	_____	_____	_____	_____
<b>Tax Collection Ratio (Jan, Mar, June)</b>	_____ %	_____ %	_____ %	_____ %	_____ %

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