

District Name _____ No. _____
Kansas State Department of Education County _____

2017-2018

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

General Fund ad valorem
taxes are submitted to
State Treasurer.

	General Fund	Supplemental General Fund	Capital Outlay Fund	Bond and Interest Fund #1	Recreation Fund
1. County Treasurer Balance 6/30/2017*	XXXXXXX				
2. 2016 Actual Taxes Levied*	XXXXXXX				
3. Less: percent of delinquent taxes (3a)	XXXXXXX				
4. Less: Jan. 20, 2017 Taxes received**	XXXXXXX				
5. Less: Mar. 20, 2017 Taxes received**	XXXXXXX				
6. Less: June 5, 2017 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. 2016 taxes receivable (taxes in process of collection 6/30/2017) (Line 2 less Line 10)	XXXXXXX				
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2017 to 12-31-2018) (Line 3 x 75%)	XXXXXXX				
Tax Collection Ratio (Jan, Mar, June)		%	%	%	%

TABLE I

1. Estimated percent of distribution of 2017 tax dollars:	=	Jan. 20, 2018		Sept. 20, 2018	
		Mar. 20, 2018		Oct. 31, 2018	
		June 5, 2018			
2. Estimated percent of distribution (Jan., Mar., June)	=				
3. 2017 General Fund Assessed Valuation	=			TOTAL	
4. 2017-2018 Tax Levied (20 mills x 2017 General Fund Assessed Valuation***)	=				(Must total 100%)
5. 2017-2018 Est. Tax Levy to be received 1-1-2018 to 6-30-2018 (Line 2 x Line 4)	=				

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	Adult Education	Special Liability	School Retirement	Bond & Interest #2
1. County Treasurer Balance 6/30/2017*	_____	_____	_____	_____
2. 2016 Actual Taxes Levied*	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____
4. Less: Jan. 20, 2017 Taxes received**	_____	_____	_____	_____
5. Less: Mar. 20, 2017 Taxes received**	_____	_____	_____	_____
6. Less: June 5, 2017 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. 2016 taxes receivable (taxes in process of collection 6/30/2017) (Line 2 less Line 10)	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2017 to 12-31-2018) (Line 3 x 75%)	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	%	%	%	%
Estimated Motor Vehicle Property Tax* 7/1/2017 to 6/30/2018	(13) _____	(14) _____	(15) _____	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2017 to 6/30/2018
Estimated 16/20M Tax* 7/1/2017 to 6/30/2018	(16) _____	(17) _____	_____	_____
(18) 2015 DELINQUENT TAX PERCENTAGE				
Percent Uncollected*	=	_____	%	_____

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	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2017*	_____	_____	_____	_____	_____
2. 2016 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2017 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2017 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2017 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. 2016 taxes receivable (taxes in process of collection 6/30/2017) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2017 to 12-31-2018) (Line 3 x 75%)	_____	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	_____ %	_____ %	_____ %	_____ %	_____ %

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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 6/30/2017*	_____	_____	_____	_____	_____
2. 2016 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2017 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2017 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2017 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. 2016 taxes receivable (taxes in process of collection 6/30/2017) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2017 to 12-31-2018) (Line 3 x 75%)	_____	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	_____ %	_____ %	_____ %	_____ %	_____ %

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