

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

2015-2016
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 6/30/2015*	XXXXXXX				
2. 2014 Actual Taxes Levied*	XXXXXXX				
3. Less: percent of delinquent taxes (3a)	XXXXXXX				
4. Less: Jan. 20, 2015 Taxes received**	XXXXXXX				
5. Less: Mar. 20, 2015 Taxes received**	XXXXXXX				
6. Less: June 5, 2015 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. 2014 taxes receivable (taxes in process of collection 6/30/2015) (Line 2 less Line 10)	XXXXXXX				
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2015 to 12-31-2016) (Line 3 x 75%)	XXXXXXX				
Tax Collection Ratio (Jan, Mar, June)	%	%	%	%	%

General Fund ad valorem taxes are submitted to State Treasurer.

TABLE I

1. Estimated percent of distribution of 2015 tax dollars:	=	Jan. 20, 2016		Sept. 20, 2016	
		Mar. 20, 2016		Oct. 31, 2016	
		June 5, 2016			
2. Estimated percent of distribution (Jan., Mar., June)	=				
3. 2015 General Fund Assessed Valuation	=				
4. 2015-2016 Tax Levied (20 mills x 2015 General Fund Assessed Valuation***)	=				
5. 2015-2016 Est. Tax Levy to be received 1-1-2016 to 6-30-2016 (Line 2 x Line 4)	=				
		TOTAL		(Must total 100%)	

*Amounts are available from the County Treasurer. **These Jan.-June, 2015 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 6/30/2015*	_____	_____	_____	_____
2. 2014 Actual Taxes Levied*	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____
4. Less: Jan. 20, 2015 Taxes received**	_____	_____	_____	_____
5. Less: Mar. 20, 2015 Taxes received**	_____	_____	_____	_____
6. Less: June 5, 2015 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. 2014 taxes receivable (taxes in process of collection 6/30/2015) (Line 2 less Line 10)	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2015 to 12-31-2016) (Line 3 x 75%)	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	%	%	%	%
Estimated Motor Vehicle Property Tax* 7/1/2015 to 6/30/2016	(13) _____	(14) _____	(15) _____	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2015 to 6/30/2016
Estimated 16/20M Tax* 7/1/2015 to 6/30/2016	(16) _____	(17) _____	(18) _____	
(16) _____ \$0		(17) _____ \$0		
(18) 2013 DELINQUENT TAX PERCENTAGE				
Percent Uncollected*	=	_____ %		

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	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2015*	_____	_____	_____	_____	_____
2. 2014 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2015 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2015 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2015 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. 2014 taxes receivable (taxes in process of collection 6/30/2015) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2015 to 12-31-2016) (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 6/30/2015*	_____	_____	_____	_____	_____
2. 2014 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes _____	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2015 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2015 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2015 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. 2014 taxes receivable (taxes in process of collection 6/30/2015) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2015 to 12-31-2016) (Line 3 x 75%)	_____	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	_____ %	_____ %	_____ %	_____ %	_____ %

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