

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

2020-2021

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 6/30/2020*  | XXXXXXXX     |                           |                     |                           |                 |
| 2. 2019 Actual Taxes Levied*  | XXXXXXXX     |                           |                     |                           |                 |
| 3. Less: percent of delinquent taxes (3a)   | XXXXXXXX     |                           |                     |                           |                 |
| 4. Less: Jan. 20, 2020 Taxes received**   | XXXXXXXX     |                           |                     |                           |                 |
| 5. Less: Mar. 20, 2020 Taxes received**   | XXXXXXXX     |                           |                     |                           |                 |
| 6. Less: June 5, 2020 Taxes received**  | XXXXXXXX     |                           |                     |                           |                 |
| 7. Less: County Taxes received**  | XXXXXXXX     |                           |                     |                           |                 |
| 8. Less: County Taxes received**  | XXXXXXXX     |                           |                     |                           |                 |
| 9. Less: Taxes refunded/abated  | XXXXXXXX     |                           |                     |                           |                 |
| 10. Total Deductions (add Lines 3+4+5+6+7+8+9)  | XXXXXXXX     |                           |                     |                           |                 |
| 11. 2019 taxes receivable (taxes in process of collection 6/30/2020) (Line 2 less Line 10)                    | XXXXXXXX     |                           |                     |                           |                 |
| 12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2020 to 12-31-2021) (Line 3 x 75%) | XXXXXXXX     |                           |                     |                           |                 |
| <b>Tax Collection Ratio (Jan, Mar, June)</b>  | %            | %                         | %                   | %                         | %               |

**TABLE I**

|   |   |               |       |                |                          |
|---|---|---------------|-------|----------------|--------------------------|
| 1. Estimated percent of distribution of 2020 tax dollars:                         | = | Jan. 20, 2021 | _____ | Sept. 20, 2021 | _____                    |
|   |   | Mar. 20, 2021 | _____ | Oct. 31, 2021  | _____                    |
|   |   | June 5, 2021  | _____ |                |                          |
| 2. Estimated percent of distribution (Jan., Mar., June)                           | = |               | _____ |                |                          |
| 3. 2020 General Fund Assessed Valuation   | = |               | _____ | <b>TOTAL</b>   | _____                    |
| 4. 2020-2021 Tax Levied (20 mills x 2020 General Fund Assessed Valuation***)      | = |               | _____ |                | <b>(Must total 100%)</b> |
| 5. 2020-2021 Est. Tax Levy to be received 1-1-2021 to 6-30-2021 (Line 2 x Line 4) | = |               | _____ |                |                          |

\*Amounts are available from the County Treasurer. \*\*These Jan.-June, 2020 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<br>Education | Special<br>Liability   | School<br>Retirement | Bond &<br>Interest #2   |
|---|--------------------|--|----------------------|---|
| 1. County Treasurer Balance 6/30/2020*  | _____              | _____  | _____                | _____   |
| 2. 2019 Actual Taxes Levied*  | _____              | _____  | _____                | _____   |
| 3. Less: percent of delinquent taxes  | _____              | _____  | _____                | _____   |
| 4. Less: Jan. 20, 2020 Taxes received**   | _____              | _____  | _____                | _____   |
| 5. Less: Mar. 20, 2020 Taxes received**   | _____              | _____  | _____                | _____   |
| 6. Less: June 5, 2020 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. 2019 taxes receivable (taxes in process<br>of collection 6/30/2020) (Line 2 less Line 10)                       | _____              | _____  | _____                | _____   |
| 12. Estimated Revenue from Delinquent<br>Taxes during the next 18 months<br>(7-1-2020 to 12-31-2021) (Line 3 x 75%) | _____              | _____  | _____                | _____   |
| <b>Tax Collection Ratio (Jan, Mar, June)</b>  | %                  | %  | %                    | %   |
| Estimated Motor<br>Vehicle Property Tax*<br>7/1/2020 to 6/30/2021   | (14)               | Estimated Recreational Vehicle<br>Property Tax*<br>7/1/2020 to 6/30/2021 | (15)                 | Estimated In Lieu of Taxes<br>on Industrial Revenue Bonds*<br>7/1/2020 to 6/30/2021 |
| (13) _____  |                    | Estimated Commercial Vehicle Tax*<br>7/1/2020 to 6/30/2021               |                      | _____   |
| (16) Estimated 16/20M Tax*<br>7/1/2020 to 6/30/2021   | (17)               | _____  |                      | _____   |
| (18) <b>2018 DELINQUENT TAX PERCENTAGE</b>  |                    |  |                      |   |
| Percent Uncollected*  | =                  | _____  | %                    | _____   |

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|   | No Fund<br>Warrant | Special<br>Assessment | Temporary<br>Note | Historical<br>Museum | Public<br>Library |
|---|--------------------|-----------------------|-------------------|----------------------|-------------------|
| 1. County Treasurer Balance 6/30/2020*  | _____              | _____                 | _____             | _____                | _____             |
| 2. 2019 Actual Taxes Levied*  | _____              | _____                 | _____             | _____                | _____             |
| 3. Less: percent of delinquent taxes  | _____              | _____                 | _____             | _____                | _____             |
| 4. Less: Jan. 20, 2020 Taxes received**   | _____              | _____                 | _____             | _____                | _____             |
| 5. Less: Mar. 20, 2020 Taxes received**   | _____              | _____                 | _____             | _____                | _____             |
| 6. Less: June 5, 2020 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. 2019 taxes receivable (taxes in process<br>of collection 6/30/2020) (Line 2 less Line 10)                       | _____              | _____                 | _____             | _____                | _____             |
| 12. Estimated Revenue from Delinquent<br>Taxes during the next 18 months<br>(7-1-2020 to 12-31-2021) (Line 3 x 75%) | _____              | _____                 | _____             | _____                | _____             |
| <b>Tax Collection Ratio (Jan, Mar, June)</b>  |                    | %                     | %                 | %                    | %                 |

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|   | Declining<br>Enrollment | Rec. Comm<br>Emp Benef<br>& Spec Liab | Extraordinary<br>Growth<br>Facilities | Public Library<br>Board<br>Emp Benefits | Cost of<br>Living |
|---|-------------------------|---------------------------------------|---------------------------------------|---|-------------------|
| 1. County Treasurer Balance 6/30/2020*  | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 2. 2019 Actual Taxes Levied*  | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 3. Less: percent of delinquent taxes  | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 4. Less: Jan. 20, 2020 Taxes received**   | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 5. Less: Mar. 20, 2020 Taxes received**   | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 6. Less: June 5, 2020 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. 2019 taxes receivable (taxes in process<br>of collection 6/30/2020) (Line 2 less Line 10)                       | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| 12. Estimated Revenue from Delinquent<br>Taxes during the next 18 months<br>(7-1-2020 to 12-31-2021) (Line 3 x 75%) | _____                   | _____                                 | _____                                 | _____                                   | _____             |
| <b>Tax Collection Ratio (Jan, Mar, June)</b>  |                         | %                                     | %                                     | %                                       | %                 |

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