

District Name _____ No. _____
County _____

2022-2023
TAX IN PROCESS OF COLLECTION AND INFORMATION NEEDED
FROM THE COUNTY TREASURER TO PREPARE UNIFIED SCHOOL DISTRICT BUDGET FORMS
FORM 110

	Adult Education	Special Liability	Bond & Interest #2
1. County Treasurer Balance 6/30/2022*	_____	_____	_____
2. 2021 Actual Taxes Levied*	_____	_____	_____
3. Less: percent of delinquent taxes	_____	_____	_____
4. Less: Jan. 20, 2022 Taxes received**	_____	_____	_____
5. Less: Mar. 20, 2022 Taxes received**	_____	_____	_____
6. Less: June 5, 2022 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. 2021 taxes receivable (taxes in process of collection 6/30/2022) (Line 2 less Line 10)	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2022 to 12-31-2023) (Line 3 x 75%)	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)	_____ %	_____ %	_____ %
Estimated Motor Vehicle Property Tax* 7/1/2022 to 6/30/2023	(13) _____	Estimated Recreational Vehicle Property Tax* 7/1/2022 to 6/30/2023	Estimated In Lieu of Taxes on Industrial Revenue Bonds* 7/1/2022 to 6/30/2023
	(14) _____	(15) _____	
Estimated 16/20M Tax* 7/1/2022 to 6/30/2023	(16) _____	Estimated Commercial Vehicle Tax* 7/1/2022 to 6/30/2023	
	(17) _____		
(18) 2020 DELINQUENT TAX PERCENTAGE			
Percent Uncollected*	=	_____ %	

*Amounts are available from the County Treasurer. **These Jan.-June, 2022 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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	No Fund Warrant	Special Assessment	Temporary Note	Historical Museum	Public Library
1. County Treasurer Balance 6/30/2022*	_____	_____	_____	_____	_____
2. 2021 Actual Taxes Levied*	_____	_____	_____	_____	_____
3. Less: percent of delinquent taxes	_____	_____	_____	_____	_____
4. Less: Jan. 20, 2022 Taxes received**	_____	_____	_____	_____	_____
5. Less: Mar. 20, 2022 Taxes received**	_____	_____	_____	_____	_____
6. Less: June 5, 2022 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. 2021 taxes receivable (taxes in process of collection 6/30/2022) (Line 2 less Line 10)	_____	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2022 to 12-31-2023) (Line 3 x 75%)	_____	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)		%	%	%	%

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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 6/30/2022*	_____	_____	_____	_____
2. 2021 Actual Taxes Levied*	_____	_____	_____	_____
3. Less: percent of delinquent taxes	_____	_____	_____	_____
4. Less: Jan. 20, 2022 Taxes received**	_____	_____	_____	_____
5. Less: Mar. 20, 2022 Taxes received**	_____	_____	_____	_____
6. Less: June 5, 2022 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. 2021 taxes receivable (taxes in process of collection 6/30/2022) (Line 2 less Line 10)	_____	_____	_____	_____
12. Estimated Revenue from Delinquent Taxes during the next 18 months (7-1-2022 to 12-31-2023) (Line 3 x 75%)	_____	_____	_____	_____
Tax Collection Ratio (Jan, Mar, June)		%	%	%

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