

SCHOOL TAX SETTLEMENT REPORT (2021)

TO: Independent School District No. 253
For Collection Period: January 1 to May 20, 2021

Sources	General Fund					Special Revenue Fund	Debt Service Fund (07)		OPEB Debt Service Fund (47)		NTC Other JOBZ Exempt Gen Ed Levy	Total	
	01 ^a	01	01 ^a	01 ^a	01 ^a		General Debt	General Debt	OPEB/Pension	OPEB/Pension			
	RMV Voter JOBZ Nonexempt	RMV Voter JOBZ Exempt	RMV Other JOBZ Exempt	NTC Voter JOBZ Exempt	NTC Other JOBZ Exempt		Other General	Community Service (04) JOBZ Exempt	Debt Service Voter Apprvd. ^a JOBZ Nonexempt	Debt Service Other ^a JOBZ Nonexempt			Debt Service Voter Apprvd JOBZ Nonexempt
1. Taxes Payable 2021			92,835.10		110,593.43		13,473.35	355,169.74				572,071.62	
2. Taxes Payable 2020			1,383.31		986.36		105.41	4,390.69				6,865.77	
3. Taxes Payable 2019		0.72	14.40		9.69		0.96	47.16				72.93	
4. Taxes Payable 2018		0.68	14.57		9.84		1.03	10.51				36.63	
5. Taxes Payable 2017												0.00	
6. Taxes Payable 2016												0.00	
7. Taxes Payable 2015												0.00	
8. Taxes Payable 2014, and prior		59.63	19.60		36.71		6.59	88.31			2.77	213.61	
9. Current Manufactured Homes												0.00	
10. Delinquent Manufactured Homes		0.29	39.02		17.97		1.90	86.25				145.43	
11. County Apportionment						1,249.45						1,249.45	
12. Revenues from tax increment finance												0.00	
13. Other:													
Power Lines Apportionment												0.00	
Public Hunting Grounds												0.00	
Gross Shelter Rent												0.00	
Rental Reimbursement												0.00	
Green Acres												0.00	
Excess TIF												0.00	
Forfeited Land Sale												0.00	
Total	0.00	61.32	94,306.00	0.00	111,654.00	1,249.45	13,589.24	359,792.66	0.00	0.00	0.00	2.77	580,655.44

Estimate payment 5-26-2021 580,655.44