

SCHOOL TAX SETTLEMENT REPORT (2021)

TO: Independent School District No. 659
For Collection Period: January 1 to May 20, 2021

Sources	General Fund					Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07)		OPEB Debt Service Fund (47)		NTC Other JOBZ Exempt Gen Ed Levy	Total	
	01 ^a RMV Voter JOBZ Nonexempt	01 RMV Voter JOBZ Exempt	01 ^a RMV Other JOBZ Exempt	01 ^a NTC Voter JOBZ Exempt	01 ^a NTC Other JOBZ Exempt		Other General	General Debt Debt Service Voter Apprvd. ^a JOBZ Nonexempt	General Debt Debt Service Other ^a JOBZ Nonexempt	OPEB/Pension Debt Service Voter Apprvd JOBZ Nonexempt			OPEB/Pension Debt Service Other JOBZ Nonexempt
	1. Taxes Payable 2021		13,809.79	5,492.56	1,771.52		7,839.80		991.41	8,257.04			1,744.24
2. Taxes Payable 2020		163.33	61.20	23.79	92.75		13.23	122.90	25.42			502.62	
3. Taxes Payable 2019												0.00	
4. Taxes Payable 2018												0.00	
5. Taxes Payable 2017		25.57	9.51	3.98	10.68		2.14	22.45	3.86		0.20	78.39	
6. Taxes Payable 2016												0.00	
7. Taxes Payable 2015												0.00	
8. Taxes Payable 2014, and prior												0.00	
9. Current Manufactured Homes												0.00	
10. Delinquent Manufactured Homes												0.00	
11. County Apportionment							72.22					72.22	
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	13,998.69	5,563.27	1,799.29	7,943.23	72.22	1,006.78	8,402.39	1,773.52	0.00	0.00	40,559.59	

Estimate payment 5-26-2021 40,559.59