

SCHOOL TAX SETTLEMENT REPORT (2022)

TO: Independent School District No. 2172
For Collection Period: May 21 to October 20, 2022

Sources	General Fund					Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07)			NTC Other JOBZ Exempt Gen Ed Levy	Total
	01 ^a	01	01 ^a	01 ^a	01 ^a		General Debt Debt Service	General Debt Debt Service	OPEB/Pension Debt Service		
	RMV Voter JOBZ Nonexempt	RMV Voter JOBZ Exempt	RMV Other JOBZ Exempt	NTC Voter JOBZ Exempt	NTC Other JOBZ Exempt		Other General	Voter Apprvd. ^a JOBZ Nonexempt	Other ^a JOBZ Nonexempt		
1. Taxes Payable 2022		129,646.78	100,022.74		38,136.09		12,094.02	42,536.25	107,893.50		430,329.38
2. Taxes Payable 2021		91.72	249.51		89.88		28.85	275.97	87.98		823.91
3. Taxes Payable 2020		20.27	57.23		11.45		3.51	39.03	11.90		143.39
4. Taxes Payable 2019											0.00
5. Taxes Payable 2018											0.00
6. Taxes Payable 2017											0.00
7. Taxes Payable 2016											0.00
8. Taxes Payable 2015, and prior											0.00
9. Current Manufactured Homes		679.41	524.13		128.08		40.62	164.37	416.98		1,953.59
10. Delinquent Manufactured Homes											0.00
11. County Apportionment						1,551.45					1,551.45
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	130,438.18	100,853.61	0.00	38,365.50	1,551.45	12,167.00	43,015.62	108,410.36	0.00	434,801.72

Estimate payment 10-25-2022 434,801.72