SCHOOL TAX SETTLEMENT REPORT (2022)

TO: Independent School District No. 2172

For Collection Period: May 21 to November 20, 2022

	Sources	General Fund 01[a] RMV Voter JOBZ Nonexempt	General Fund 01 RMV Voter JOBZ Exempt	General Fund 01[a] RMV Other JOBZ Exempt	General Fund 01[a] NTC Voter JOBZ Exempt	General Fund 01[a] NTC Other JOBZ Exempt	Other General	Special Revenue Fund Community Service (04) JOBZ Exempt	Debt Service Fund (07) General Debt Debt Service Voter Apprvd.[a] JOBZ Nonexempt	Debt Service Fund (07) General Debt Debt Service Other[a] JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Voter Apprvd JOBZ Nonexempt	OPEB Debt Service Fund (47) OPEB/Pension Debt Service Other JOBZ Nonexempt	NTC Other JOBZ Exempt Gen Ed Levy	Total
1.	Taxes Payable 2022		52,635.07	40,608.15		76,015.16		24,109.04	46,291.86	117,245.35				356,904.63
2.	Taxes Payable 2021					131.58		42.26	193.91	61.80				429.55
3.	Taxes Payable 2020					130.45		39.93	222.30	67.76				460.44
4.	Taxes Payable 2019					147.13		40.87	280.41	76.21				544.62
5.	Taxes Payable 2018					12.80		3.61	25.49	7.81				49.71
6.	Taxes Payable 2017													0.00
7.	Taxes Payable 2016													0.00
8.	Taxes Payable 2015, and prior													0.00
9.	Current Manufactured Homes		161.62	124.72		26.45		8.39	33.95	86.12				441.25
10.	Delinquent Manufactured Homes													0.00
11.	County Apportionment													0.00
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
	30% Rent Refund													0.00
	Green Acres													0.00
	Excess TIF													0.00
	Forfeited Land Sale													0.00
	Total	0.00	52,796.69	40,732.87	0.00	76,463.57	0.00	24,244.10	47,047.92	117,545.05	0.00	0.00	0.00	358,830.20

Advance Payment		
Advance Payment		
Advance Payment		
Balance Remaining	11/30/22	358,830.20