December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0000 UNION COUNTY

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	1,862,509	1,781,807	1,781,807		
0102	ELECTION/REGISTRATION	19,769	18,912	18,912		
0124	2015 REASSESSMENT	34,949	33,434	33,434		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	108,729	104,018	104,018		
0801	HEALTH	99,903	95,575	95,575		
1301	PARK & RECREATION	15,180	14,522	14,522		
2003	COUNTY 4-H	13,768	13,171	13,171		

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County: 81 Union Unit: 0000 UNION COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	54,364	52,009	52,009		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union

Unit: 0001 BROWNSVILLE TOWNSHIP

	Fund	2021 Certified Levy	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	7,627	7,710	7,627		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,147	15,313	15,147		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0002 CENTER TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	8,086	7,168	7,168		
0840	TOWNSHIP ASSISTANCE	980	869	869		
1111	FIRE	28,265	28,241	28,241		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0003 HARMONY TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	8,234	8,239	8,234		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,146	18,157	18,146		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0004 HARRISON TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	2,946	2,949	2,946		
0840	TOWNSHIP ASSISTANCE	491	492	491		
1111	FIRE	21,154	21,182	21,154		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0005 LIBERTY TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	7,734	7,663	7,663		
0840	TOWNSHIP ASSISTANCE	2,984	2,957	2,957		
1111	FIRE	18,999	18,824	18,824		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0006 UNION TOWNSHIP

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	7,797	7,629	7,629		
0840	TOWNSHIP ASSISTANCE	1,983	1,941	1,941		
1111	FIRE	11,430	11,511	11,430		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 0895 LIBERTY CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	703,338	478,705	478,705		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	119,759	81,510	81,510		
1111	FIRE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	8,539	5,812	5,812		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,613	8,585	8,585		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union

Unit: 0896 WEST COLLEGE CORNER CIVIL TOWN

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	58,880	48,800	48,800		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,996	41,437	41,437		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,629	2,179	2,179		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 81 Union Unit: 7950 UNION COUNTY SCHOOL CORPORATION

	Fund	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,627,679	1,630,296	1,627,679		
0186	SCHOOL PENSION DEBT	135,447	135,665	135,447		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,544,552	2,376,550	2,376,550		

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County: 81 Union

Unit: 0223 UNION COUNTY PUBLIC LIBRARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	373,490	351,572	351,572		
0180	DEBT SERVICE	131,322	131,366	131,322		

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