December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0000 UNION COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,914,389	1,798,698	1,798,698		
0102	ELECTION/REGISTRATION	19,755	18,561	18,561		
0124	2015 REASSESSMENT	34,754	32,654	32,654		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	112,676	105,866	105,866		
0801	HEALTH	99,872	93,836	93,836		
1301	PARK & RECREATION	49,753	46,746	46,746		

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1. Populate the fund's June 2022 property tax distribution.

2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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County: 81 UNION Unit: 0000 UNION COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
2003	COUNTY 4-H	14,999	14,093	14,093		
2391	CUMULATIVE CAPITAL DEVELOPMENT	54,509	51,215	51,215		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION

Unit: 0001 BROWNSVILLE TOWNSHIP

	Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
	<u>1'ullu</u>	<u>Centified Levy</u>	<u>Austract Levy</u>	<u>IOI LIIIC Z</u>	Distributions	Line 2
0101	GENERAL	7,979	7,825	7,825		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,811	15,506	15,506		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0002 CENTER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	8,456	7,384	7,384		
0840	TOWNSHIP ASSISTANCE	897	783	783		
1111	FIRE	29,468	29,160	29,160		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0003 HARMONY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	8,554	8,416	8,416		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,912	18,605	18,605		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0004 HARRISON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	2,900	2,844	2,844		
0840	TOWNSHIP ASSISTANCE	690	677	677		
1111	FIRE	22,049	21,625	21,625		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0005 LIBERTY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	8,158	7,965	7,965		
0840	TOWNSHIP ASSISTANCE	2,990	2,919	2,919		
1111	FIRE	19,818	19,350	19,350		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0006 UNION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	7,429	7,157	7,157		
0840	TOWNSHIP ASSISTANCE	2,033	1,958	1,958		
1111	FIRE	11,903	11,821	11,821		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 0895 LIBERTY CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	714,363	474,375	474,375		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	143,990	95,617	95,617		
1111	FIRE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	9,025	5,993	5,993		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,828	8,518	8,518		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION

Unit: 0896 WEST COLLEGE CORNER CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	63,565	50,909	50,909		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	49,997	40,043	40,043		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,609	2,090	2,090		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION Unit: 7950 UNION COUNTY SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,903,169	1,891,299	1,903,169		
0186	SCHOOL PENSION DEBT	125,198	124,417	125,198		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,807,954	2,554,400	2,554,400		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 81 UNION

Unit: 0223 UNION COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	389,609	359,192	359,192		
0180	DEBT SERVICE	128,772	127,862	128,772		

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