December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0000 UNION COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	1,755,241	1,675,756	1,675,756		
0102	ELECTION/REGISTRATION	29,731	28,385	28,385		
0124	2015 REASSESSMENT	34,808	33,231	33,231		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	126,177	120,463	120,463		
0801	HEALTH	99,709	95,194	95,194		
1301	PARK & RECREATION	15,228	14,539	14,539		
2003	COUNTY 4-H	7,614	7,269	7,269		

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County: 81 Union Unit: 0000 UNION COUNTY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	55,837	53,308	53,308		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union

Unit: 0001 BROWNSVILLE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	7,326	7,313	7,313		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,537	14,510	14,510		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0002 CENTER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	7,624	6,786	6,786		
0840	TOWNSHIP ASSISTANCE	968	862	862		
1111	FIRE	27,129	27,080	27,080		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0003 HARMONY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	7,882	7,821	7,821		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,397	17,262	17,262		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0004 HARRISON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	2,802	2,790	2,790		
0840	TOWNSHIP ASSISTANCE	483	481	481		
1111	FIRE	20,294	20,202	20,202		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0005 LIBERTY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	7,294	7,235	7,235		
0840	TOWNSHIP ASSISTANCE	2,986	2,962	2,962		
1111	FIRE	18,213	18,066	18,066		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0006 UNION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	7,640	7,408	7,408		
0840	TOWNSHIP ASSISTANCE	1,785	1,731	1,731		
1111	FIRE	10,945	10,888	10,888		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0895 LIBERTY CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	689,860	473,278	473,278		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	99,983	68,593	68,593		
1111	FIRE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	8,259	5,666	5,666		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,451	8,542	8,542		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 0896 WEST COLLEGE CORNER CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	57,487	47,461	47,461		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	46,998	38,801	38,801		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,585	2,134	2,134		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 81 Union Unit: 7950 UNION COUNTY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,840,673	1,836,138	1,840,673		
0186	SCHOOL PENSION DEBT	135,361	135,028	135,361		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,563,128	2,387,847	2,387,847		

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County: 81 Union

Unit: 0223 UNION COUNTY PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	358,590	337,224	337,224		
0180	DEBT SERVICE	125,815	125,245	125,815		

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