

PTAX-255

Abstract of Taxes Collected, Delinquent, and Net Collections Available for Distribution

Fulton County Tax year 2020 Part 1 - Write the total amount of taxes collected for this assessment year only Note - Do not include any prior year taxes collected Column 1 Column 2 Taxes Extended Taxes Collected (from "250 series") (cannot exceed Column 1) 1 All non-railroad real estate - Write the total amount of taxes collected (including TIF) for all non-railroad 48,843,699.04 47,613,743.98 real estate in the county. 2 Railroad real estate - Write the total amount of taxes collected (including TIF) for all railroad real estate in the county. 1,543,210.36 1,543,210.36 3 Entire County - Write the total amount of taxes collected 50,386,909.40 (including TIF) for all real estate in the county 49,156,954.34 3 Part 2 - Write the total net collections available Column 1 Column 2 Collections available for distribution Taxes Extended (from "250 series") (cannot exceed Column 1) 4 a County purposes 8,601,198.78 3,333,468.89 **b** Township or road districts 3,692,836.06 b 3,653,632.59 c Cities, villages, incorporated towns 6,418,133.01 6.344.608.48 C d All Schools 28,676,417.60 d 27,882,889.20 e Fire protection districts 1,226,616.84 1,185,928 16 е f Park districts 1,195,575.68 1,188,418 22 f g Sanitary districts 30,432.20 30,336 45 g h Library districts 504,805.23 501,500 46 h i Multi-township districts 37,612.73 36,171 89 j Street lighting districts 0.00 0.00 k Cemetery districts 0.00 k 0.00 I Airport districts 0.00 0.00 m Mass Transit districts 0.00 0.00 m n Hospital districts 0.00 0.00 n o Miscellaneous districts 0.00 0.00 0 p Special districts 0.00 0.00 p q Forest Preserve districts 0.00 0.00 q r Conservancy districts 0.00 0 00 Total net collections available for distribution -Add Column 2, lines 4a through 4r of column 2 and 50,383,628.13 49,156,954.34 5 write the total here. Part 3 - Write the total amount of taxes Write the total amount of taxes that are delinquent. 6 129,733 28 7 1,107,635.96 Write the total amount of taxes that were refunded by certificates of error. 8 11,767.14 Write the total amount of taxes that were omitted after certification. Write the total amount of all other charges against collections, such as abatements. 4,352.96 Please specify: SALE IN ERROR INTEREST \$481.93, \$710.51, ENTERPRISE ZONE ABATEMENT \$3,281.27, ROUNDING (\$120.75) PTAB CE INTEREST

Part 4 - Balance the abstract

10	Write the amount of Part 2 , Column 2, Line 5. This amount should equal the amount on Part1, Column 2, Line 3.			10	49,156,954.34
11	Write the amount of Part 3 Line 6.	11 _	129,733.28		
12	Write the amount of Part 3 Line 7.	12 _	1,107,635.96		
13	Write the amount from Part 3, Line 9.	13 _	4,352.96		
14	Add Lines 10 through 13 and write total here.			14	50,398,676.54
15	Write the amount from Part 3, Line 8.	15 _	11,767.14		
16	Subtract Line 15 from Line 14 and write total here.				
	This amount should equal the amount on Part 1, Column 1, line 3.			16 _	50,386,909.40

Part 5 -Sign below

I certify that this abstract is a true and correct statement of the taxes collected, delinquent, and net collections available for distribution for the real estate in this county.

23/2021

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