Illinois Department of Revenue

PTAX-255

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

Fulton County — Tax year 2021

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 Taxes Extended (from "250 series")	Column 2 Taxes Collected (cannot exceed Column 1)
1 All non-railroad real estate - Write the total amount of taxes collected (including TIF) for all non-railroad real estate in the county.	1	50,009,834.40	49,607,264.92
2 Railroad real estate - Write the total amount of taxes collected (including TIF) for all railroad real estate in the county.	2	1,794,307.24	1,794,307.24
3 Entire County - Write the total amount of taxes collected (including TIF) for all real estate in the county	3	51,804,141.64	51,401,572.16

Part 2 - Write the total net collections available

		Column 1 Taxes Extended (from "250 series")	Column 2 Collections available for distribution (cannot exceed Column 1)
4 a County purposes	a	8,575,990.85	8,505,918.15
b Township or road districts	b	3,829,029.04	3,799,095.09
c Cities, villages, incorporated towns	c	6,885,809.12	6,834,118.97
d All Schools	d	29,563,997.57	29,336,903.75
e Fire protection districts	e	1,262,624.22	1,252,236.92
f Park districts	f	1,081,068.20	1,074,421.62
g Sanitary districts	g	30,434.72	30,295.72
h Library districts	h	533,844.44	529,854.02
i Multi-township districts	i	38,869.16	38,727.92
j Street lighting districts	j	0.00	0.00
k Cemetery districts	k	0.00	0.00
l Airport districts	l	0.00	0.00
m Mass Transit districts	m	0.00	0.00
n Hospital districts	n	0.00	0.00
o Miscellaneous districts	o	0.00	0.00
p Special districts	p	0.00	0.00
q Forest Preserve districts	q	0.00	0.00
r Conservancy districts	r	0.00	0.00
5 **Total net collections available for distribution** - Add Column 2,lines 4a through 4r of column 2 and write the total here.	5	51,801,667.32	51,401,572.16

Part 3 - Write the total amount of taxes

6	Write the total amount of taxes that are delinquent.	6	142,245.18
7	Write the total amount of taxes that were refunded by certificates of error.	7	266,603.85
8	Write the total amount of taxes that were omitted after certification.	8	8,631.77
9	Write the total amount of all other charges against collections, such as abatements.	9	2,352.22
	Please specify: Enterprise Zone - Abatement of Taxes $2,474.32, Real Estate Rounding Difference ($120.96), Railroad Rounding Difference ($1.14)		

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	51,401,572.16
11	Write the amount of Part 3 Line 6.	11	142,245.18		
12	Write the amount of Part 3 Line 7.	12	266,603.85		
13	Write the amount from Part 3, Line 9.	13	2,352.22		
14	Add Lines 10 through 13 and write total here.			14	51,812,773.41
15	Write the amount from Part 3, Line 8.	15	8,631.77		
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	51,804,141.64

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.

Stacy M Kyall 11/14/2022

County collector's signature — Date

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