**PTAX-255** 

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

Fulton County			Tax year 2	024
Part 1 - Write the total amount of taxes collected for Note - Do not include any prior year taxes collected	this	assessment year onl Column 1 Taxes Extended	Column 2 Taxes Collected	
		(from "250 series")	(cannot exceed Column 1)	
1 All non-railroad real estate - Write the total amount		(nom 200 conce)	(damiet daddad dolainii 1)	
of taxes collected (including TIF) for all non-railroad				
real estate in the county.	1,	55,824,976.71	55,448,257.68	
2 Railroad real estate - Write the total amount of taxes collect		1,411,787.43	1,411,211.87	
(including TIF) for all railroad real estate in the county.  3 Entire County - Write the total amount of taxes collected	2		1,411,211.07	
(including TIF) for all real estate in the county	3	57,236,764.14	56,859,469.55	
Part 2 - Write the total net collections available		Column 1	Column 2	
		Towns Fotondad	Collections available for distribution	
		Taxes Extended (from "250 series")	(cannot exceed Column 1)	
A a County number	_	0.400.045.04	0.050.000.50	
4 a County purposes	a	8,408,945.04 4,267,185.62	8,352,669.58 4,238,501.72	
b Township or road districts	b		7,653,717.65	
c Cities, villages, incorporated towns	C	7,701,959.45		
d All Schools	d .	33,578,385.97	33,355,336.34	
Fire protection districts     Park districts	e	1,450,697.23 1,174,098.33	1,440,740.53 1,167,568.42	
g Sanitary districts		30,434.09	30,292.50	
h Library districts	g h	605,377.95	601,223.99	
i Multi-township districts	i i	19,680.46	19,418.82	
j Street lighting districts	i i	0.00	0.00	
k Cemetery districts	k	0.00	0.00	
I Airport districts	- 1	0.00	0.00	
m Mass Transit districts	m	0.00	0.00	
n Hospital districts	n	0.00	0.00	
o Miscellaneous districts	0	0.00	0.00	
p Special districts	р	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	57,236,764.14	56,859,469.55	
Part 3 - Write the total amount of taxes				
6 Write the total amount of taxes that are delinquent.			6 149,603.09	
7 Write the total amount of taxes that were refunded by certificates of error.			7 228,653.44	
Write the total amount of taxes that were omitted after certification.			8 838.22	
9 Write the total amount of all other charges against collect			9 -123.72	
Please specify: <u>Real Estate Rounding Differ</u> Railroad Rounding Difference (\$2067.9		e \$1,944.19		
Part 4 - Balance the abstract				
Write the amount of Part 2 , Column 2, Line 5.				
This amount should equal the amount on			56,859,469.55	
Part1, Column 2, Line 3.	2.2	149,603.09	10	
11 Write the amount of Part 3 Line 6.	11	228,653.44		
<ul><li>Write the amount of Part 3 Line 7.</li><li>Write the amount from Part 3. Line 9.</li></ul>	12 13	-123.72		
<ul><li>Write the amount from Part 3, Line 9.</li><li>Add Lines 10 through 13 and write total here.</li></ul>	13	-120.12	14 57,237,602.36	
_	15	838.22	17	
<ul><li>Write the amount from Part 3, Line 8.</li><li>Subtract Line 15 from Line 14 and write total here.</li></ul>				
This amount should equal the amount on Part 1, Column	1. lin	ne 3.	<b>16</b> 57,236,764.14	
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## 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.

County collector's signature

Date