

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0000 WASHINGTON COUNTY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,520,111	4,092,815	4,092,815		
0124	2015 REASSESSMENT	499,415	452,204	452,204		
0182	BOND #2	423,285	425,807	423,285		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	355,275	321,690	321,690		
0801	HEALTH	499,415	452,204	452,204		
1186	JAIL BOND	733,896	738,270	733,896		
2391	CUMULATIVE CAPITAL DEVELOPMENT	301,476	272,977	272,977		

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0001 BROWN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	18,807	17,988	17,988	_____	_____
0840	TOWNSHIP ASSISTANCE	10,344	9,894	9,894	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0002 FRANKLIN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,349	22,404	22,349		
0840	TOWNSHIP ASSISTANCE	6,467	6,483	6,467		
1111	FIRE	40,113	40,211	40,113		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0003 GIBSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,233	13,540	13,540		
0840	TOWNSHIP ASSISTANCE	3,281	3,121	3,121		
1111	FIRE	20,711	19,701	19,701		
1190	CUMULATIVE FIRE (Township)	13,210	12,567	12,567		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	15,461	15,261	15,261	_____	_____
0840 TOWNSHIP ASSISTANCE	5,119	5,052	5,052	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,589	6,485	6,485	_____	_____
0840 TOWNSHIP ASSISTANCE	5,125	5,044	5,044	_____	_____
1111 FIRE	39,467	38,843	38,843	_____	_____
1190 CUMULATIVE FIRE (Township)	22,163	21,812	21,812	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,763	8,440	8,440	_____	_____
0840 TOWNSHIP ASSISTANCE	8,763	8,440	8,440	_____	_____
1111 FIRE	13,392	12,898	12,898	_____	_____
1190 CUMULATIVE FIRE (Township)	10,275	9,896	9,896	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0007 MADISON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,606	7,597	7,597	_____	_____
0840 TOWNSHIP ASSISTANCE	7,606	7,597	7,597	_____	_____
1111 FIRE	15,247	15,256	15,247	_____	_____
1190 CUMULATIVE FIRE (Township)	9,634	9,640	9,634	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0008 MONROE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,481	13,599	13,599		
0840	TOWNSHIP ASSISTANCE	10,512	9,872	9,872		
1111	FIRE	24,483	22,991	22,991		
1190	CUMULATIVE FIRE (Township)	7,496	7,039	7,039		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0009 PIERCE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	11,719	11,528	11,528	_____	_____
0840	TOWNSHIP ASSISTANCE	10,301	10,134	10,134	_____	_____
1111	FIRE	24,952	25,005	24,952	_____	_____
1190	CUMULATIVE FIRE (Township)	22,204	22,251	22,204	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0010 POLK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,278	21,899	21,899		
0840	TOWNSHIP ASSISTANCE	9,362	9,203	9,203		
1111	FIRE	16,050	15,933	15,933		
1190	CUMULATIVE FIRE (Township)	25,696	25,509	25,509		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0011 POSEY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	13,927	13,780	13,780	_____	_____
0840 TOWNSHIP ASSISTANCE	16,663	16,487	16,487	_____	_____
1111 FIRE	36,389	36,021	36,021	_____	_____
1190 CUMULATIVE FIRE (Township)	13,482	13,345	13,345	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0012 VERNON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	20,358	20,108	20,108	_____	_____
0840 TOWNSHIP ASSISTANCE	6,421	6,343	6,343	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	57,723	46,646	46,646	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	142,238	133,274	133,274	_____	_____
1190 CUMULATIVE FIRE (Township)	57,622	53,991	53,991	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0431 SALEM CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,395,717	1,637,366	1,637,366	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	556,836	380,572	380,572	_____	_____
1301	PARK & RECREATION	224,917	153,721	153,721	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	66,384	45,370	45,370	_____	_____
6401 SANITATION	218,476	149,318	149,318	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0918 CAMPBELLSBURG CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	102,769	94,200	94,200	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0920 HARDINSBURG CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,054	8,927	8,927	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0921 LITTLE YORK CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,268	1,185	1,185	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0922 LIVONIA CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	3,841	3,762	3,762	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0923 NEW PEKIN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	190,936	174,209	174,209		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0924 SALTILLO CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	365	356	356	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,649,714	2,663,600	2,649,714	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,941,335	2,028,029	2,028,029	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	1,668,141	1,676,200	1,668,141	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,999,726	1,948,691	1,948,691	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	689,608	695,742	689,608	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,947,576	1,898,854	1,898,854	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0237 SALEM PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	331,909	268,214	268,214	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 1025 BROWN-VERNON FIRE DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603	SPECL FIRE GENERAL	122,370	119,056	119,056		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	845,554	779,031	779,031	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	47,703	47,086	47,086	_____	_____
8691 SPECL CUM FIRE	16,781	16,563	16,563	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0045 DELANEY CREEK CONSERVANCY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	9,486	0	9,486	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	20,608	0	20,608	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	27,061	0	27,061		
0990	CUMULATIVE CHANNEL MAINTENANCE	6,853	0	6,853		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 88 WASHINGTON  
 Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	29,602	0	29,602	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,364	0	2,364	_____	_____

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