

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0000 WASHINGTON COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,436,238	4,078,497	4,078,497	_____	_____
0124	2015 REASSESSMENT	419,539	385,707	385,707	_____	_____
0182	BOND #2	422,453	425,180	422,453	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	339,904	312,494	312,494	_____	_____
0801	HEALTH	419,539	385,707	385,707	_____	_____
1186	JAIL BOND	696,318	700,814	696,318	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	301,058	276,781	276,781	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	17,994	17,208	17,208	_____	_____
0840 TOWNSHIP ASSISTANCE	9,936	9,502	9,502	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0002 FRANKLIN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,366	21,286	21,286	_____	_____
0840 TOWNSHIP ASSISTANCE	6,241	6,218	6,218	_____	_____
1111 FIRE	38,474	38,330	38,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0003 GIBSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,801	13,754	13,754	_____	_____
0840 TOWNSHIP ASSISTANCE	2,964	2,953	2,953	_____	_____
1111 FIRE	19,856	19,787	19,787	_____	_____
1190 CUMULATIVE FIRE (Township)	13,124	13,079	13,079	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	14,802	14,670	14,670	_____	_____
0840 TOWNSHIP ASSISTANCE	4,951	4,907	4,907	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,318	6,223	6,223	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	4,881	4,881	_____	_____
1111 FIRE	37,845	37,275	37,275	_____	_____
1190 CUMULATIVE FIRE (Township)	20,626	20,315	20,315	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,237	14,117	14,117	_____	_____
0840 TOWNSHIP ASSISTANCE	2,594	2,572	2,572	_____	_____
1111 FIRE	12,849	12,742	12,742	_____	_____
1190 CUMULATIVE FIRE (Township)	8,506	8,435	8,435	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0007 MADISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,334	7,303	7,303	_____	_____
0840 TOWNSHIP ASSISTANCE	7,273	7,243	7,243	_____	_____
1111 FIRE	14,601	14,561	14,561	_____	_____
1190 CUMULATIVE FIRE (Township)	9,226	9,201	9,201	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,864	13,457	13,457	_____	_____
0840 TOWNSHIP ASSISTANCE	10,085	9,789	9,789	_____	_____
1111 FIRE	23,476	22,787	22,787	_____	_____
1190 CUMULATIVE FIRE (Township)	7,629	7,405	7,405	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0009 PIERCE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,234	10,968	10,968	_____	_____
0840 TOWNSHIP ASSISTANCE	9,886	9,652	9,652	_____	_____
1111 FIRE	23,908	23,914	23,908	_____	_____
1190 CUMULATIVE FIRE (Township)	21,087	21,092	21,087	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0010 POLK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,323	21,239	21,239	_____	_____
0840 TOWNSHIP ASSISTANCE	8,987	8,951	8,951	_____	_____
1111 FIRE	15,366	15,459	15,366	_____	_____
1190 CUMULATIVE FIRE (Township)	24,600	24,749	24,600	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0011 POSEY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,348	13,183	13,183	_____	_____
0840 TOWNSHIP ASSISTANCE	15,994	15,796	15,796	_____	_____
1111 FIRE	34,885	34,411	34,411	_____	_____
1190 CUMULATIVE FIRE (Township)	12,808	12,635	12,635	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0012 VERNON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,487	19,212	19,212	_____	_____
0840 TOWNSHIP ASSISTANCE	6,190	6,103	6,103	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	55,391	46,210	46,210	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	136,371	132,768	132,768	_____	_____
1190 CUMULATIVE FIRE (Township)	23,139	22,527	22,527	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,296,267	1,616,872	1,616,872	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	533,828	375,884	375,884	_____	_____
1301 PARK & RECREATION	215,956	152,061	152,061	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	65,191	45,903	45,903	_____	_____
6401 SANITATION	209,454	147,483	147,483	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0918 CAMPBELLSBURG CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	98,531	90,027	90,027	_____	_____
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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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0920 HARDINSBURG CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	8,682	8,653	8,653	_____	_____
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**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0921 LITTLE YORK CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,216	1,177	1,177	_____	_____
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 2022

County: 88 Washington  
 Unit: 0922 LIVONIA CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	3,684	3,613	3,613	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0923 NEW PEKIN CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	183,076	163,430	163,430	_____	_____
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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0924 SALTILLO CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
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 2022

County: 88 Washington  
 Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,014,908	2,026,612	2,014,908		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,820,086	2,171,554	2,171,554		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	1,599,740	1,606,891	1,599,740	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,768,860	1,721,568	1,721,568	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	667,728	674,648	667,728	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,867,127	1,818,153	1,818,153	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0237 SALEM PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	318,413	265,636	265,636	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	117,297	113,989	113,989		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	941,050	878,197	878,197		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
8603	SPECIAL FIRE GENERAL	45,748	45,339	45,339	_____	_____
8691	SPECIAL CUM FIRE	16,401	16,254	16,254	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0045 DELANEY CREEK CONSERVANCY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	9,104	0	9,104	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	21,814	0	21,814	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	27,886	0	27,886	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	7,567	0	7,567	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 88 Washington  
 Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	29,656	0	29,656	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,488	0	2,488	_____	_____

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