

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0000 WASHINGTON COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,254,802	3,995,900	3,995,900	_____	_____
0124	2015 REASSESSMENT	399,535	375,224	375,224	_____	_____
0182	BOND #2	425,184	427,814	425,184	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	345,277	324,267	324,267	_____	_____
0801	HEALTH	399,535	375,224	375,224	_____	_____
1186	JAIL BOND	769,475	774,234	769,475	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0000 WASHINGTON COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	305,817	287,208	287,208	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	16,852	16,442	16,442	_____	_____
0840 TOWNSHIP ASSISTANCE	9,972	9,729	9,729	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0002 FRANKLIN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,239	20,273	20,239	_____	_____
0840 TOWNSHIP ASSISTANCE	6,256	6,266	6,256	_____	_____
1111 FIRE	36,945	37,007	36,945	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0003 GIBSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,134	13,261	13,134		
0840	TOWNSHIP ASSISTANCE	2,985	3,014	2,985		
1111	FIRE	19,012	19,196	19,012		
1190	CUMULATIVE FIRE (Township)	14,236	14,374	14,236		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	14,013	14,109	14,013	_____	_____
0840 TOWNSHIP ASSISTANCE	4,985	5,019	4,985	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,819	5,823	5,819		
0840	TOWNSHIP ASSISTANCE	4,996	4,999	4,996		
1111	FIRE	36,324	36,347	36,324		
1190	CUMULATIVE FIRE (Township)	19,573	19,585	19,573		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0006 JEFFERSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,151	14,298	14,151		
0840	TOWNSHIP ASSISTANCE	1,978	1,999	1,978		
1111	FIRE	12,307	12,434	12,307		
1190	CUMULATIVE FIRE (Township)	9,456	9,554	9,456		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0007 MADISON TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,998	7,101	6,998		
0840	TOWNSHIP ASSISTANCE	6,998	7,101	6,998		
1111	FIRE	14,015	14,227	14,015		
1190	CUMULATIVE FIRE (Township)	10,102	10,254	10,102		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,993	12,910	12,910		
0840	TOWNSHIP ASSISTANCE	9,981	9,917	9,917		
1111	FIRE	22,514	22,371	22,371		
1190	CUMULATIVE FIRE (Township)	8,245	8,193	8,193		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0009 PIERCE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,294	10,099	10,099	_____	_____
0840 TOWNSHIP ASSISTANCE	9,923	9,735	9,735	_____	_____
1111 FIRE	22,912	22,958	22,912	_____	_____
1190 CUMULATIVE FIRE (Township)	21,957	22,002	21,957	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0010 POLK TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,147	20,096	20,096	_____	_____
0840 TOWNSHIP ASSISTANCE	8,927	8,904	8,904	_____	_____
1111 FIRE	14,786	14,893	14,786	_____	_____
1190 CUMULATIVE FIRE (Township)	24,743	24,922	24,743	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0011 POSEY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,186	12,169	12,169	_____	_____
0840	TOWNSHIP ASSISTANCE	14,974	14,955	14,955	_____	_____
1111	FIRE	33,485	33,427	33,427	_____	_____
1190	CUMULATIVE FIRE (Township)	13,222	13,199	13,199	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0012 VERNON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,474	18,601	18,474	_____	_____
0840 TOWNSHIP ASSISTANCE	6,158	6,200	6,158	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	53,300	45,656	45,656	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	130,820	130,516	130,516	_____	_____
1190 CUMULATIVE FIRE (Township)	23,173	23,119	23,119	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,199,700	1,578,279	1,578,279	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	512,124	367,448	367,448	_____	_____
1301 PARK & RECREATION	206,883	148,438	148,438	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0431 SALEM CIVIL CITY

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2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	64,182	46,051	46,051	_____	_____
6401 SANITATION	200,882	144,132	144,132	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0918 CAMPBELLSBURG CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	94,494	87,264	87,264	_____	_____
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 2021

County: 88 Washington
 Unit: 0920 HARDINSBURG CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	8,328	8,344	8,328	_____	_____
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 2021

County: 88 Washington
 Unit: 0921 LITTLE YORK CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,166	1,180	1,166	_____	_____
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 2021

County: 88 Washington
 Unit: 0922 LIVONIA CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	3,536	3,572	3,536	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0923 NEW PEKIN CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	175,701	158,375	158,375	_____	_____
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 2021

County: 88 Washington
 Unit: 0924 SALTILLO CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,805,621	1,814,191	1,805,621	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,706,470	2,213,135	2,213,135	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,299,898	1,306,799	1,299,898	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,038,881	2,012,322	2,012,322	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	822,885	831,004	822,885	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,791,845	1,784,541	1,784,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0237 SALEM PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	305,562	261,741	261,741	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	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 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	112,569	111,722	111,722		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	903,640	859,142	859,142		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECIAL FIRE GENERAL	43,865	44,166	43,865	_____	_____
8691 SPECIAL CUM FIRE	17,613	17,733	17,613	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0045 DELANEY CREEK CONSERVANCY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,105	0	9,105	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	21,602	0	21,602	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	26,567	0	26,567	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	7,421	0	7,421	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 88 Washington
 Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	28,253	0	28,253	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	2,479	0	2,479	_____	_____

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