December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0000 GREENE COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	6,227,616	5,527,566	5,527,566		
0124	2015 REASSESSMENT	449,173	398,681	398,681		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	338,351	300,317	300,317		
0801	HEALTH	239,297	212,398	212,398		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	320,698	284,648	284,648		

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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: 28 GREENE Unit: 0001 BEECH CREEK TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	137,934	117,805	117,805		
1190	CUMULATIVE FIRE (Township)	13,961	11,923	11,923		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0002 CASS TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	17,165	16,944	16,944		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,030	10,888	10,888		
1312	RECREATION	4,994	4,930	4,930		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0003 CENTER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	8,987	7,754	7,754		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	273,414	234,054	234,054		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	22,638	19,379	19,379		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0004 FAIRPLAY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	13,752	13,625	13,625		
0840	TOWNSHIP ASSISTANCE	2,964	2,937	2,937		
1312	RECREATION	486	481	481		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0005 GRANT TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	6,674	6,598	6,598		
0840	TOWNSHIP ASSISTANCE	8,310	8,216	8,216		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0006 HIGHLAND TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	19,555	18,486	18,486		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,010	22,698	22,698		
1190	CUMULATIVE FIRE (Township)	9,329	8,819	8,819		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0007 JACKSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	7,145	6,033	6,033		
0840	TOWNSHIP ASSISTANCE	8,444	7,130	7,130		
1312	RECREATION	10,793	9,113	9,113		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0008 JEFFERSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	23,918	22,092	22,092		
0840	TOWNSHIP ASSISTANCE	15,463	14,283	14,283		
1312	RECREATION	939	868	868		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0009 RICHLAND TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,401	37,978	37,978		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	38,613	37,096	37,096		
1190	CUMULATIVE FIRE (Township)	11,229	10,787	10,787		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0010 SMITH TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	3,474	3,462	3,462		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0011 STAFFORD TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	6,246	6,215	6,215		
0840	TOWNSHIP ASSISTANCE	1,983	1,973	1,973		
1111	FIRE	8,228	8,189	8,189		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0012 STOCKTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	44,070	32,927	32,927		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	84,474	71,563	71,563		
1190	CUMULATIVE FIRE (Township)	12,373	10,482	10,482		
1312	RECREATION	74,844	55,919	55,919		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0013 TAYLOR TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,488	28,655	28,655		
0283	LEASE RENTAL PAYMENT	40,890	40,307	40,890		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	36,943	33,619	33,619		
1190	CUMULATIVE FIRE (Township)	14,768	13,439	13,439		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0014 WASHINGTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
00.61		-	•		Distributions	
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,652	29,363	29,363		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,203	6,184	6,184		
1190	CUMULATIVE FIRE (Township)	5,619	5,602	5,602		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0015 WRIGHT TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	7,944	7,693	7,693		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0426 LINTON CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	1,143,828	719,607	719,607		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	99,931	62,869	62,869		
1181	FIRE BUILDING DEBT	90,238	88,047	90,238		
1301	PARK & RECREATION	0	0	0		
1303	PARK	39,934	25,123	25,123		
1313	SWIMMING POOL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0426 LINTON CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	47,106	29,636	29,636		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0461 JASONVILLE CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	460,538	284,250	284,250		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	12,996	8,021	8,021		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,035	6,194	6,194		

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Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0634 BLOOMFIELD CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	378,465	345,043	345,043		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	21,954	20,015	20,015		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	14,813	13,505	13,505		

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1. Populate the fund's June 2022 property tax distribution.

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

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0635 LYONS CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	115,394	86,058	86,058		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	19,000	14,169	14,169		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2022 property tax distribution.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0636 NEWBERRY CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,437	22,945	22,945		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,162	938	938		

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1. Populate the fund's June 2022 property tax distribution.

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0637 SWITZ CITY CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,858	22,654	22,654		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	34,551	34,200	34,200		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,112	24,856	24,856		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0638 WORTHINGTON CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	192,174	163,722	163,722		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,985	14,470	14,470		
1303	PARK	28,101	23,941	23,941		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	52,935	50,101	50,101		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,102	23,758	23,758		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	768,660	756,474	768,660		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,610,091	1,478,764	1,478,764		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,142,969	1,122,796	1,142,969		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,109,327	1,659,055	1,659,055		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,489,089	1,457,004	1,489,089		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,590,527	843,891	843,891		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	955,012	948,103	955,012		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,279,803	2,188,272	2,188,272		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0072 JASONVILLE PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	47,306	29,198	29,198		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE Unit: 0073 LINTON PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	217,313	126,859	126,859		
0180	DEBT SERVICE	153,487	150,180	153,487		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

	— .	2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	112,217	103,654	103,654		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	356,943	320,499	320,499		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 1018 GREENE COUNTY SOLID WASTE

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 28 GREENE

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	41,968	0	41,968		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		

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