

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0000 PARKE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,833,013	2,788,885	2,788,885	_____	_____
0124 2015 REASSESSMENT	140,487	138,299	138,299	_____	_____
0180 DEBT SERVICE	251,047	247,853	251,047	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	273,492	269,232	269,232	_____	_____
0801 HEALTH	40,733	40,098	40,098	_____	_____
1301 PARK & RECREATION	20,782	20,458	20,458	_____	_____

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County: 61 PARKE
 Unit: 0000 PARKE COUNTY

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2391 CUMULATIVE CAPITAL DEVELOPMENT	266,011	261,867	261,867	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0001 ADAMS 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	25,896	25,265	25,265	_____	_____
0840	TOWNSHIP ASSISTANCE	3,063	2,988	2,988	_____	_____
1111	FIRE	38,225	37,899	37,899	_____	_____
1182	FIRE EQUIPMENT DEBT	109,968	109,031	109,968	_____	_____
1190	CUMULATIVE FIRE (Township)	27,025	26,795	26,795	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0002 FLORIDA 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	19,980	19,728	19,728		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,041	20,849	20,849		
1190	CUMULATIVE FIRE (Township)	23,024	22,814	22,814		
1312	RECREATION	11,082	10,942	10,942		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0003 GREENE 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	2,125	2,124	2,124		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	9,122	9,119	9,119		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,493	2,482	2,482		
0840	TOWNSHIP ASSISTANCE	986	982	982		
1111	FIRE	2,794	2,782	2,782		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 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	12,564	12,491	12,491		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,538	6,501	6,501		
1190	CUMULATIVE FIRE (Township)	21,090	20,968	20,968		
1312	RECREATION	577	574	574		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0006 LIBERTY 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	5,643	5,602	5,602	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312	RECREATION	4,998	4,961	4,961	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0007 PENN 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	8,447	8,415	8,415	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0008 RACCOON 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	16,379	16,227	16,227	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	21,404	21,205	21,205	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0009 RESERVE 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	12,933	12,606	12,606		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,968	13,937	13,937		
1190	CUMULATIVE FIRE (Township)	12,956	12,928	12,928		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0010 SUGAR CREEK 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	10,384	10,363	10,363	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,475	3,468	3,468	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0011 UNION 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	21,768	21,169	21,169		
1182	FIRE EQUIPMENT DEBT	87,916	85,498	87,916		
1190	CUMULATIVE FIRE (Township)	48,936	47,590	47,590		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0012 WABASH 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	4,283	4,243	4,243		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	18,115	17,965	17,965		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 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	8,440	8,350	8,350		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,063	6,005	6,005		
1190	CUMULATIVE FIRE (Township)	10,219	10,120	10,120		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0818 BLOOMINGDALE 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	25,846	25,544	25,544	_____	_____
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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0820 MARSHALL 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	25,062	24,488	24,488		
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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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0821 MONTEZUMA 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	81,766	72,201	72,201	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	19,992	17,654	17,654	_____	_____
1303	PARK	8,491	7,498	7,498	_____	_____
2120	CEMETERY	991	875	875	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,391	2,111	2,111	_____	_____
8684	SPECL FIRE DEBT	16,995	16,839	16,995	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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

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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0822 ROCKVILLE 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	276,346	263,482	263,482	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	59,984	57,192	57,192	_____	_____
1303	PARK	49,997	47,669	47,669	_____	_____
1313	SWIMMING POOL	74,966	71,476	71,476	_____	_____
2120	CEMETERY	24,969	23,807	23,807	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,291	8,858	8,858	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0823 ROSEDALE 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	61,380	59,444	59,444	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	288	279	279	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,979	1,917	1,917	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0954 MECCA 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	6,836	6,760	6,760	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

<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	906,577	898,900	906,577	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,582,438	1,553,838	1,553,838	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<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	0	0	0		
0181	DEBT PAYMENT	874,636	854,574	874,636		
0182	BOND #2	338,639	336,760	338,639		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,424,111	3,363,905	3,363,905		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0176 MONTEZUMA 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>
0101	GENERAL	38,637	37,655	37,655		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0292 PARKE COUNTY 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>
0101	GENERAL	295,109	290,759	290,759		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 61 PARKE
 Unit: 0022 LITTLE RACCOON 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	155,660	0	155,660	_____	_____

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