

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0000 PARKE 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	2,543,816	2,532,193	2,532,193	_____	_____
0124 2015 REASSESSMENT	161,615	160,876	160,876	_____	_____
0180 DEBT SERVICE	250,503	249,945	250,503	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	265,856	264,642	264,642	_____	_____
0801 HEALTH	16,970	16,892	16,892	_____	_____
1301 PARK & RECREATION	55,757	55,502	55,502	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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County: 61 Parke
 Unit: 0000 PARKE COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	266,664	265,446	265,446		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0001 ADAMS 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	24,937	24,459	24,459	_____	_____
0840	TOWNSHIP ASSISTANCE	1,644	1,613	1,613	_____	_____
1111	FIRE	34,976	34,657	34,657	_____	_____
1182	FIRE EQUIPMENT DEBT	151,617	150,232	151,617	_____	_____
1190	CUMULATIVE FIRE (Township)	26,898	26,653	26,653	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0002 FLORIDA 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	26,586	26,340	26,340	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	19,384	19,221	19,221	_____	_____
1190	CUMULATIVE FIRE (Township)	23,419	23,222	23,222	_____	_____
1312	RECREATION	2,000	1,982	1,982	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0003 GREENE 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	2,050	1,923	1,923	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,780	8,234	8,234	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,190	3,183	3,183	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	2,575	2,568	2,568	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 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>
0101	GENERAL	9,973	9,892	9,892	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	6,114	6,065	6,065	_____	_____
1190	CUMULATIVE FIRE (Township)	19,530	19,371	19,371	_____	_____
1312	RECREATION	2,849	2,826	2,826	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0006 LIBERTY 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	6,309	6,280	6,280	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312	RECREATION	3,481	3,465	3,465	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0007 PENN 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	7,897	8,171	7,897	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0008 RACCOON 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	14,500	14,371	14,371	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,011	18,842	18,842	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0009 RESERVE 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	9,973	10,315	9,973	_____	_____
0840	TOWNSHIP ASSISTANCE	1,897	1,962	1,897	_____	_____
1111	FIRE	13,139	14,096	13,139	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0010 SUGAR CREEK 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	3,210	3,195	3,195	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0011 UNION 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	19,531	19,344	19,344	_____	_____
1182	FIRE EQUIPMENT DEBT	62,263	61,667	62,263	_____	_____
1190	CUMULATIVE FIRE (Township)	42,586	42,178	42,178	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0012 WABASH 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	3,945	3,910	3,910	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,660	16,571	16,571	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 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	7,790	8,105	7,790		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,561	5,810	5,561		
1190	CUMULATIVE FIRE (Township)	10,050	10,499	10,050		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0818 BLOOMINGDALE 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	19,838	19,636	19,636	_____	_____
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 2021

County: 61 Parke
 Unit: 0820 MARSHALL 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	21,796	21,586	21,586	_____	_____
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 2021

County: 61 Parke
 Unit: 0821 MONTEZUMA 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	69,428	61,943	61,943	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111 FIRE	19,993	17,837	17,837	_____	_____
1303 PARK	9,996	8,919	8,919	_____	_____
2120 CEMETERY	2,933	2,616	2,616	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,432	2,170	2,170	_____	_____
8684 SPECIAL FIRE DEBT	12,522	12,270	12,522	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0822 ROCKVILLE 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	299,990	289,920	289,920	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	49,998	48,320	48,320	_____	_____
1313	SWIMMING POOL	74,969	72,453	72,453	_____	_____
2120	CEMETERY	22,496	21,741	21,741	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,055	8,751	8,751	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0823 ROSEDALE 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	53,517	52,746	52,746		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	248	245	245		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,828	1,801	1,801		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0954 MECCA 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	6,078	5,922	5,922	_____	_____
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 2021

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

<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	903,477	908,817	903,477		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,454,783	1,452,331	1,452,331		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<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	0	0	0	_____	_____
0181	DEBT PAYMENT	912,625	902,231	912,625	_____	_____
0182	BOND #2	299,495	300,306	299,495	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,150,483	3,128,633	3,128,633	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0176 MONTEZUMA 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>
0101	GENERAL	35,592	36,752	35,592		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 61 Parke
 Unit: 0292 PARKE COUNTY 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>
0101	GENERAL	271,568	269,717	269,717		

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

County: 61 Parke
 Unit: 0022 LITTLE RACCOON 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	159,733	0	159,733	_____	_____

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