

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0000 PARKE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,341,936	2,357,011	2,341,936	_____	_____
0124 2015 REASSESSMENT	83,934	84,475	83,934	_____	_____
0180 DEBT SERVICE	118,496	119,295	118,496	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	270,730	272,472	270,730	_____	_____
0801 HEALTH	21,395	21,533	21,395	_____	_____
1301 PARK & RECREATION	13,989	14,079	13,989	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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County: 61 Parke  
Unit: 0000 PARKE COUNTY

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2391 CUMULATIVE CAPITAL DEVELOPMENT	164,577	165,637	164,577	<hr/>	<hr/>

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	21,833	22,046	21,833	_____	_____
0840 TOWNSHIP ASSISTANCE	2,073	2,093	2,073	_____	_____
1111 FIRE	31,612	32,178	31,612	_____	_____
1182 FIRE EQUIPMENT DEBT	58,647	59,697	58,647	_____	_____
1190 CUMULATIVE FIRE (Township)	25,679	26,139	25,679	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0002 FLORIDA TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,143	9,166	9,143	_____	_____
0840 TOWNSHIP ASSISTANCE	8,395	8,416	8,395	_____	_____
1111 FIRE	17,386	17,462	17,386	_____	_____
1190 CUMULATIVE FIRE (Township)	24,637	24,744	24,637	_____	_____
1312 RECREATION	8,146	8,166	8,146	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0003 GREENE TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	990	999	990	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	7,862	7,935	7,862	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,876	2,871	2,871	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	2,313	2,308	2,308	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,397	3,404	3,397	_____	_____
0840 TOWNSHIP ASSISTANCE	6,671	6,684	6,671	_____	_____
1111 FIRE	5,682	5,694	5,682	_____	_____
1312 RECREATION	1,976	1,980	1,976	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,358	5,394	5,358	_____	_____
0840 TOWNSHIP ASSISTANCE	809	814	809	_____	_____
1111 FIRE	4,296	4,325	4,296	_____	_____
1312 RECREATION	2,628	2,646	2,628	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0007 PENN TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,996	4,023	3,996	_____	_____
0840	TOWNSHIP ASSISTANCE	999	1,006	999	_____	_____
1111	FIRE	5,517	5,569	5,517	_____	_____
1190	CUMULATIVE FIRE (Township)	4,146	4,186	4,146	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0008 RACCOON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,534	10,610	10,534	_____	_____
0840 TOWNSHIP ASSISTANCE	2,978	2,999	2,978	_____	_____
1111 FIRE	17,689	17,818	17,689	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0009 RESERVE TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	2,674	2,695	2,674	_____	_____
0840	TOWNSHIP ASSISTANCE	7,972	8,034	7,972	_____	_____
1111	FIRE	11,817	11,995	11,817	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0010 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	4,090	4,127	4,090	_____	_____
0840 TOWNSHIP ASSISTANCE	4,485	4,526	4,485	_____	_____
1111 FIRE	2,882	2,908	2,882	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,879	18,013	17,879	_____	_____
1182 FIRE EQUIPMENT DEBT	12,675	12,770	12,675	_____	_____
1190 CUMULATIVE FIRE (Township)	40,027	40,327	40,027	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0012 WABASH TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,091	1,092	1,091	_____	_____
0840 TOWNSHIP ASSISTANCE	2,455	2,458	2,455	_____	_____
1111 FIRE	14,967	15,000	14,967	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,068	6,114	6,068	_____	_____
0840 TOWNSHIP ASSISTANCE	950	958	950	_____	_____
1111 FIRE	4,969	5,011	4,969	_____	_____
1190 CUMULATIVE FIRE (Township)	10,073	10,158	10,073	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0818 BLOOMINGDALE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	21,368	21,214	21,214	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0820 MARSHALL CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	20,718	20,672	20,672	_____	_____
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**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0821 MONTEZUMA CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	52,496	51,546	51,546		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	25,787	25,320	25,320		
1303	PARK	7,697	7,558	7,558		
2120	CEMETERY	5,992	5,883	5,883		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,466	2,421	2,421		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0822 ROCKVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	194,977	194,364	194,364	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	132,994	132,577	132,577	_____	_____
1303 PARK	12,931	12,890	12,890	_____	_____
1313 SWIMMING POOL	11,007	10,973	10,973	_____	_____
2120 CEMETERY	50,067	49,909	49,909	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,923	8,895	8,895	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0823 ROSEDALE CIVIL TOWN

<u>Fund</u>		2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	49,899	49,272	49,272	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	201	198	198	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,864	1,840	1,840	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 0954 MECCA CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,652	5,583	5,583	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
 Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	203,639	204,095	203,639	_____	_____
0186 SCHOOL PENSION DEBT	20,012	20,057	20,012	_____	_____
1214 CAPITAL PROJECTS (School)	177,266	177,581	177,266	_____	_____
6301 TRANSPORTATION	140,392	140,642	140,392	_____	_____
6302 BUS REPLACEMENT	16,553	16,582	16,553	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	891,381	896,391	891,381		
1214	CAPITAL PROJECTS (School)	537,002	539,024	537,002		
6301	TRANSPORTATION	509,726	511,645	509,726		
6302	BUS REPLACEMENT	138,512	139,034	138,512		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,096	1,104	1,096	_____	_____
0181	DEBT PAYMENT	1,015,807	1,024,597	1,015,807	_____	_____
0182	BOND #2	354,094	356,480	354,094	_____	_____
1214	CAPITAL PROJECTS (School)	1,843,559	1,857,732	1,843,559	_____	_____
6301	TRANSPORTATION	844,508	851,000	844,508	_____	_____
6302	BUS REPLACEMENT	117,278	118,179	117,278	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0176 MONTEZUMA PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	31,955	32,203	31,955	<hr/>	<hr/>

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0292 ROCKVILLE PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	244,330	245,884	244,330	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 61 Parke  
Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	121,765	0	121,765		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	0	0	0		

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