

## Parke County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$1.88	\$0.00	\$0.00	\$6,836.98	\$6,838.86

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>PARKE COUNTY</b>	<b>County</b>		<b>\$3,062,010.00</b>	<b>\$3,069,716.95</b>	<b>\$1,766.72</b>		
	GENERAL	0101	\$2,320,404.00	\$2,326,244.06	\$1,338.84	N	N
	2015 REASSESSMENT	0124	\$83,225.00	\$83,434.18	\$48.02	N	N
	DEBT SERVICE	0180	\$135,961.00	\$136,303.36	\$78.42	N	Y
	CUMULATIVE BRIDGE	0790	\$271,098.00	\$271,780.65	\$156.42	N	N
	HEALTH	0801	\$19,776.00	\$19,825.94	\$11.41	N	N
	PARK & RECREATION	1301	\$66,745.00	\$66,912.56	\$38.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$164,801.00	\$165,216.20	\$95.09	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$82,916.00</b>	<b>\$82,797.16</b>	<b>\$27.63</b>		
	GENERAL	0101	\$24,871.00	\$24,946.21	\$12.42	N	N
	FIRE	1111	\$31,637.00	\$31,531.37	\$8.29	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,408.00	\$26,319.58	\$6.92	N	N
<b>FLORIDA TOWNSHIP</b>	<b>Township</b>		<b>\$54,137.00</b>	<b>\$53,715.86</b>	<b>\$34.19</b>		

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	GENERAL	0101	\$11,972.00	\$11,867.14	\$9.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,143.00	\$5,097.86	\$3.89	N	N
	FIRE	1111	\$17,500.00	\$17,381.57	\$8.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,573.00	\$9,507.87	\$4.84	N	N
	RECREATION	1312	\$9,949.00	\$9,861.42	\$7.53	N	N
<b>GREENE TOWNSHIP</b>	<b>Township</b>		<b>\$8,889.00</b>	<b>\$8,873.80</b>	<b>\$0.00</b>		
	TOWNSHIP ASSISTANCE	0840	\$994.00	\$992.46	\$0.00	N	N
	FIRE	1111	\$7,895.00	\$7,881.34	\$0.00	N	N
<b>HOWARD TOWNSHIP</b>	<b>Township</b>		<b>\$5,234.00</b>	<b>\$5,215.31</b>	<b>\$1.51</b>		
	GENERAL	0101	\$2,911.00	\$2,900.65	\$0.84	N	N
	FIRE	1111	\$2,323.00	\$2,314.66	\$0.67	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$17,924.00</b>	<b>\$17,919.19</b>	<b>\$45.20</b>		
	GENERAL	0101	\$3,349.00	\$3,348.22	\$8.45	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$6,884.00	\$6,882.46	\$17.36	N	N
	FIRE	1111	\$5,706.00	\$5,704.38	\$14.39	N	N
	RECREATION	1312	\$1,985.00	\$1,984.13	\$5.00	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$13,226.00</b>	<b>\$13,213.97</b>	<b>\$0.72</b>		
	GENERAL	0101	\$2,138.00	\$2,136.09	\$0.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,873.00	\$4,868.30	\$0.26	N	N
	FIRE	1111	\$4,326.00	\$4,321.86	\$0.23	N	N
	RECREATION	1312	\$1,889.00	\$1,887.71	\$0.10	N	N
<b>PENN TOWNSHIP</b>	<b>Township</b>		<b>\$9,554.00</b>	<b>\$9,527.22</b>	<b>\$1.47</b>		
	FIRE	1111	\$5,300.00	\$5,284.91	\$0.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,254.00	\$4,242.31	\$0.65	N	N
<b>RACCOON TOWNSHIP</b>	<b>Township</b>		<b>\$31,592.00</b>	<b>\$31,456.63</b>	<b>\$30.24</b>		
	GENERAL	0101	\$10,875.00	\$10,828.60	\$10.41	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,966.00	\$2,953.25	\$2.84	N	N
	FIRE	1111	\$17,751.00	\$17,674.78	\$16.99	N	N
<b>RESERVE TOWNSHIP</b>	<b>Township</b>		<b>\$22,801.00</b>	<b>\$23,858.64</b>	<b>\$8.69</b>		
	GENERAL	0101	\$2,249.00	\$2,336.37	\$1.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,697.00	\$9,033.96	\$6.86	N	N
	FIRE	1111	\$11,855.00	\$12,488.31	\$0.06	N	N
<b>SUGAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$3,022.00</b>	<b>\$3,021.57</b>	<b>\$0.84</b>		
	FIRE	1111	\$3,022.00	\$3,021.57	\$0.84	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$42,325.00</b>	<b>\$42,520.20</b>	<b>\$14.03</b>		
	FIRE	1111	\$12,472.00	\$12,529.46	\$4.13	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,853.00	\$29,990.74	\$9.89	N	Y
<b>WABASH TOWNSHIP</b>	<b>Township</b>		<b>\$18,702.00</b>	<b>\$19,123.72</b>	<b>\$11.42</b>		
	GENERAL	0101	\$1,000.00	\$1,020.46	\$1.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,699.00	\$2,755.25	\$2.69	N	N
	FIRE	1111	\$15,003.00	\$15,348.00	\$7.73	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$22,464.00</b>	<b>\$22,426.91</b>	<b>\$0.24</b>		
	GENERAL	0101	\$5,871.00	\$5,858.71	\$0.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,468.00	\$1,464.68	\$0.05	N	N
	FIRE	1111	\$5,042.00	\$5,034.51	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,083.00	\$10,069.01	\$0.00	N	N
<b>BLOOMINGDALE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$20,922.00</b>	<b>\$20,504.74</b>	<b>\$0.00</b>		
	GENERAL	0101	\$20,922.00	\$20,504.74	\$0.00	N	N
<b>MARSHALL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$20,885.00</b>	<b>\$20,666.66</b>	<b>\$7.96</b>		
	GENERAL	0101	\$20,885.00	\$20,666.66	\$7.96	N	N
<b>MECCA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$5,712.00</b>	<b>\$5,719.96</b>	<b>\$39.57</b>		
	GENERAL	0101	\$5,712.00	\$5,719.96	\$39.57	N	N

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<b>MONTEZUMA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$95,177.00</b>	<b>\$94,167.51</b>	<b>\$306.47</b>		
	GENERAL	0101	\$50,992.00	\$50,451.62	\$164.20	N	N
	FIRE	1111	\$28,791.00	\$28,485.22	\$92.71	N	N
	PARK	1303	\$7,490.00	\$7,410.50	\$24.12	N	N
	CEMETERY	2120	\$5,298.00	\$5,241.57	\$17.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,606.00	\$2,578.61	\$8.39	N	N
<b>ROCKVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$414,640.00</b>	<b>\$420,222.70</b>	<b>\$367.73</b>		
	GENERAL	0101	\$199,823.00	\$202,513.71	\$177.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$130,992.00	\$132,755.98	\$116.17	N	N
	PARK	1303	\$19,956.00	\$20,224.33	\$17.70	N	N
	SWIMMING POOL	1313	\$4,962.00	\$5,029.05	\$4.40	N	N
	CEMETERY	2120	\$49,996.00	\$50,668.98	\$44.34	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,911.00	\$9,030.65	\$7.90	N	N

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<b>ROSEDALE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$52,492.00</b>	<b>\$51,203.65</b>	<b>\$143.25</b>		
	GENERAL	0101	\$48,091.00	\$46,911.13	\$131.24	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,248.00	\$2,192.72	\$6.13	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$210.00	\$204.41	\$0.57	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,943.00	\$1,895.40	\$5.30	N	N
<b>CLAY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$564,233.00</b>	<b>\$564,113.61</b>	<b>\$1,422.98</b>		
	DEBT SERVICE	0180	\$200,688.00	\$200,645.38	\$506.13	N	Y
	SCHOOL PENSION DEBT	0186	\$19,659.00	\$19,655.31	\$49.58	N	Y
	CAPITAL PROJECTS (School)	1214	\$179,788.00	\$179,749.98	\$453.42	N	N
	TRANSPORTATION	6301	\$141,896.00	\$141,865.46	\$357.86	N	N
	BUS REPLACEMENT	6302	\$22,202.00	\$22,197.48	\$55.99	N	N
<b>NORTH CENTRAL PARKE COMM SCHOOL CORP</b>	<b>School</b>		<b>\$3,332,615.00</b>	<b>\$3,337,108.27</b>	<b>\$958.17</b>		
	DEBT SERVICE	0180	\$4,395.00	\$4,398.60	\$1.12	N	Y

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	DEBT PAYMENT	0181	\$1,026,104.00	\$1,030,012.39	\$428.68	N	Y
	BOND #2	0182	\$347,788.00	\$346,971.85	\$32.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,055,458.00	\$1,056,212.69	\$268.07	N	N
	TRANSPORTATION	6301	\$789,533.00	\$790,097.68	\$200.53	N	N
	BUS REPLACEMENT	6302	\$109,337.00	\$109,415.06	\$27.77	N	N
<b>SOUTHWEST PARKE COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$1,757,431.00</b>	<b>\$1,771,439.21</b>	<b>\$1,483.94</b>		
	DEBT SERVICE	0180	\$615,356.00	\$620,260.83	\$519.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$536,072.00	\$540,344.66	\$452.85	N	N
	TRANSPORTATION	6301	\$483,782.00	\$487,638.56	\$408.67	N	N
	BUS REPLACEMENT	6302	\$122,221.00	\$123,195.16	\$103.25	N	N
<b>MONTEZUMA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$32,305.00</b>	<b>\$33,535.08</b>	<b>\$25.06</b>		
	GENERAL	0101	\$32,305.00	\$33,535.08	\$25.06	N	N
<b>ROCKVILLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$249,748.00</b>	<b>\$249,792.98</b>	<b>\$140.84</b>		

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	GENERAL	0101	\$249,748.00	\$249,792.98	\$140.84	N	N
ADAMS 001	TIF			\$5,080.58	\$0.00		
RESERVE 012	TIF			\$28,260.46	\$0.00		
ROCKVILLE 002	TIF			\$224,192.45	\$0.00		
UNION 015	TIF			\$9,876.94	\$0.00		
WABASH 016	TIF			\$17,644.87	\$0.00		
WASHINGTON 019	TIF			\$17,625.34	\$0.00		