

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0000 PIKE COUNTY

|      | <u>Fund</u>                    | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL                        | 6,175,219                     | 5,506,825                    | 5,506,825                          |                                   |                                 |
| 0102 | ELECTION/REGISTRATION          | 0                             | 0                            | 0                                  |                                   |                                 |
| 0124 | 2015 REASSESSMENT              | 255,267                       | 227,638                      | 227,638                            |                                   |                                 |
| 0702 | HIGHWAY                        | 0                             | 0                            | 0                                  |                                   |                                 |
| 0706 | LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  |                                   |                                 |
| 0790 | CUMULATIVE BRIDGE              | 239,000                       | 213,131                      | 213,131                            |                                   |                                 |
| 0801 | HEALTH                         | 217,102                       | 193,604                      | 193,604                            |                                   |                                 |
| 1301 | PARK & RECREATION              | 215,851                       | 192,488                      | 192,488                            |                                   |                                 |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 92,597                        | 82,574                       | 82,574                             |                                   |                                 |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0001 CLAY TOWNSHIP

| <u>Fund</u>              | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 21,365                        | 19,266                       | 19,266                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0002 JEFFERSON TOWNSHIP

|      | <u>Fund</u>         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL             | 37,028                        | 32,218                       | 32,218                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 4,949                         | 4,306                        | 4,306                              | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0003 LOCKHART TOWNSHIP

|      | <u>Fund</u>         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL             | 23,749                        | 20,750                       | 20,750                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 1,972                         | 1,723                        | 1,723                              | _____                             | _____                           |
| 1111 | FIRE                | 19,543                        | 17,075                       | 17,075                             | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0004 LOGAN TOWNSHIP

| <u>Fund</u>              | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 14,391                        | 12,631                       | 12,631                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                | 4,095                         | 3,594                        | 3,594                              | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0005 MADISON TOWNSHIP

| <u>Fund</u>              | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 22,768                        | 19,782                       | 19,782                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 0                             | 0                            | 0                                  | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0006 MARION TOWNSHIP

| <u>Fund</u>              | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 10,182                        | 8,964                        | 8,964                              | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 6,491                         | 5,714                        | 5,714                              | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0007 MONROE TOWNSHIP

|      | <u>Fund</u>         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL             | 25,041                        | 22,652                       | 22,652                             | _____                             | _____                           |
| 0840 | TOWNSHIP ASSISTANCE | 1,966                         | 1,778                        | 1,778                              | _____                             | _____                           |
| 1111 | FIRE                | 21,402                        | 19,531                       | 19,531                             | _____                             | _____                           |
| 1312 | RECREATION          | 1,966                         | 1,778                        | 1,778                              | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63    Pike  
 Unit: 0008    PATOKA TOWNSHIP

| <u>Fund</u>                 | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101    GENERAL             | 17,931                        | 15,460                       | 15,460                             | _____                             | _____                           |
| 0840    TOWNSHIP ASSISTANCE | 14,978                        | 12,914                       | 12,914                             | _____                             | _____                           |
| 1312    RECREATION          | 3,586                         | 3,092                        | 3,092                              | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0009 WASHINGTON TOWNSHIP

| <u>Fund</u>              | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 88,321                        | 80,425                       | 80,425                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 20,781                        | 18,924                       | 18,924                             | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0455 PETERSBURG CIVIL CITY

|      | <u>Fund</u>                                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                                    | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                                      | 689,321                       | 449,180                      | 449,180                            | _____                             | _____                           |
| 0342 | POLICE PENSION                               | 8,953                         | 5,834                        | 5,834                              | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET                          | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY                        | 36,992                        | 24,105                       | 24,105                             | _____                             | _____                           |
| 1303 | PARK   | 39,993                        | 26,060                       | 26,060                             | _____                             | _____                           |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX)             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT               | 18,250                        | 11,892                       | 11,892                             | _____                             | _____                           |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY<br>GENERAL | 71,368                        | 64,988                       | 64,988                             | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0455 PETERSBURG CIVIL CITY

|      | <u>Fund</u>  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8692 | SPECIAL FIRE PROTECTION TERRITORY<br>EQUIPMENT REPLACE | 78,204                        | 71,212                       | 71,212                             |                                   |                                 |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0825 SPURGEON CIVIL TOWN

|      | <u>Fund</u>                    | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                      | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                        | 12,803                        | 9,936                        | 9,936                              | _____                             | _____                           |
| 0706 | LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0708 | MOTOR VEHICLE HIGHWAY          | 2,998                         | 2,327                        | 2,327                              | _____                             | _____                           |
| 1111 | FIRE                           | 3,499                         | 2,715                        | 2,715                              | _____                             | _____                           |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 856                           | 664                          | 664                                | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0826 WINSLOW CIVIL TOWN

| <u>Fund</u> |                                  | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|-------------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061        | RAINY DAY                        | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101        | GENERAL                          | 173,234                       | 110,298                      | 110,298                            |                                   |                                 |
| 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   | 1,948                         | 1,241                        | 1,241                              |                                   |                                 |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

|      | <u>Fund</u>         | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY           | 0                             | 0                            | 0                                  |                                   |                                 |
| 0180 | DEBT SERVICE        | 1,540,364                     | 1,543,401                    | 1,540,364                          |                                   |                                 |
| 0186 | SCHOOL PENSION DEBT | 120,126                       | 120,363                      | 120,126                            |                                   |                                 |
| 3101 | EDUCATION           | 0                             | 0                            | 0                                  |                                   |                                 |
| 3300 | OPERATIONS          | 5,719,116                     | 4,917,088                    | 4,917,088                          |                                   |                                 |

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Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in 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 2021

County: 63 Pike  
 Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

|      | <u>Fund</u> | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL     | 671,328                       | 598,665                      | 598,665                            |                                   |                                 |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63    Pike  
 Unit: 0964    PATOKA TOWNSHIP FIRE

|      | <u>Fund</u>          | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 164,412                       | 147,240                      | 147,240                            |                                   |                                 |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 0968 JEFFERSON-MARION TOWNSHIP FIRE

|      | <u>Fund</u>          | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 | DEBT SERVICE         | 84,466                        | 84,615                       | 84,466                             | _____                             | _____                           |
| 8603 | SPECIAL FIRE GENERAL | 74,935                        | 54,505                       | 54,505                             | _____                             | _____                           |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 63 Pike  
 Unit: 1065 PIKE COUNTY SOLID WASTE DISTRICT

|      | <u>Fund</u>                    | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><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 2021

County: 63 Pike  
 Unit: 0024 PRIDES CREEK CONSERVANCY

|      | <u>Fund</u> | 2020<br><u>Certified Levy</u> | 2020<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 2</u> | June 2020<br><u>Distributions</u> | Estimated 2021<br><u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL     | 67,934                        | 0                            | 67,934                             |                                   |                                 |

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