

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0000 PIKE COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,366,664	5,553,515	5,553,515	_____	_____
0102 ELECTION/REGISTRATION	0	0	0	_____	_____
0124 2015 REASSESSMENT	329,966	287,823	287,823	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	238,274	207,842	207,842	_____	_____
0801 HEALTH	250,126	218,180	218,180	_____	_____
1301 PARK & RECREATION	209,582	182,814	182,814	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	92,316	80,525	80,525	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	22,225	19,477	19,477	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0002 JEFFERSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	35,786	30,598	30,598	_____	_____
0840 TOWNSHIP ASSISTANCE	7,992	6,833	6,833	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0003 LOCKHART TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	25,825	21,902	21,902	_____	_____
0840 TOWNSHIP ASSISTANCE	970	822	822	_____	_____
1111 FIRE	20,360	17,268	17,268	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0004 LOGAN TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	15,006	12,935	12,935	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	4,274	3,684	3,684	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0005 MADISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	21,703	18,415	18,415	_____	_____
0840 TOWNSHIP ASSISTANCE	1,995	1,693	1,693	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0006 MARION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	12,863	11,115	11,115	_____	_____
0840 TOWNSHIP ASSISTANCE	4,494	3,884	3,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0007 MONROE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	22,266	19,752	19,752	_____	_____
0840 TOWNSHIP ASSISTANCE	3,959	3,512	3,512	_____	_____
1111 FIRE	22,295	19,933	19,933	_____	_____
1312 RECREATION	3,959	3,512	3,512	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0008 PATOKA TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,938	15,145	15,145	_____	_____
0840 TOWNSHIP ASSISTANCE	14,961	12,631	12,631	_____	_____
1312 RECREATION	3,559	3,005	3,005	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	92,913	82,706	82,706	_____	_____
0840 TOWNSHIP ASSISTANCE	20,892	18,597	18,597	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	721,873	456,512	456,512	_____	_____
0342	POLICE PENSION	8,952	5,661	5,661	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	36,960	23,374	23,374	_____	_____
1303	PARK	39,996	25,294	25,294	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	18,480	11,687	11,687	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	83,566	74,387	74,387	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	78,069	69,493	69,493		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0825 SPURGEON CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,612	10,782	10,782	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,999	2,375	2,375	_____	_____
1111 FIRE	3,498	2,771	2,771	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	856	678	678	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0826 WINSLOW CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	180,511	111,177	111,177	_____	_____
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	1,199	1,199	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 6445 PIKE COUNTY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,549,407	1,536,295	1,549,407	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,084,103	5,122,265	5,122,265	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	699,853	610,468	610,468		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63    Pike  
 Unit: 0964    PATOKA TOWNSHIP FIRE

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	171,312	150,430	150,430		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	51,152	50,711	51,152	_____	_____
8603 SPECIAL FIRE GENERAL	109,970	87,433	87,433	_____	_____

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 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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.

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 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 63 Pike  
 Unit: 0024 PRIDES CREEK CONSERVANCY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	72,278	0	72,278		

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1. Populate the fund's June 2021 property tax distribution.
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