

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0000 PIKE COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	6,922,570	5,955,468	5,955,468		
0102	ELECTION/REGISTRATION	0	0	0		
0124	2015 REASSESSMENT	267,021	229,717	229,717		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	238,322	205,028	205,028		
0801	HEALTH	259,534	223,276	223,276		
1301	PARK & RECREATION	25,579	22,006	22,006		
2391	CUMULATIVE CAPITAL DEVELOPMENT	92,334	79,435	79,435		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	23,225	19,867	19,867	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0002 JEFFERSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	39,673	33,105	33,105	_____	_____
0840 TOWNSHIP ASSISTANCE	5,937	4,954	4,954	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0003 LOCKHART TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	26,488	21,777	21,777	_____	_____
0840 TOWNSHIP ASSISTANCE	1,482	1,218	1,218	_____	_____
1111 FIRE	21,235	17,459	17,459	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0004 LOGAN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,652	13,124	13,124		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,461	3,740	3,740		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0005 MADISON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,725	18,722	18,722		
0840	TOWNSHIP ASSISTANCE	1,979	1,631	1,631		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0006 MARION TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,604	11,521	11,521	_____	_____
0840	TOWNSHIP ASSISTANCE	4,492	3,804	3,804	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0007 MONROE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,560	19,266	19,266	_____	_____
0840	TOWNSHIP ASSISTANCE	3,969	3,390	3,390	_____	_____
1111	FIRE	23,259	20,058	20,058	_____	_____
1312	RECREATION	4,982	4,254	4,254	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0008 PATOKA TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,977	14,792	14,792		
0840	TOWNSHIP ASSISTANCE	7,694	6,331	6,331		
1312	RECREATION	3,961	3,259	3,259		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0009 WASHINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	97,696	87,437	87,437	_____	_____
0840 TOWNSHIP ASSISTANCE	20,860	18,669	18,669	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	756,600	465,767	465,767		
0342	POLICE PENSION	8,990	5,535	5,535		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,991	22,772	22,772		
1303	PARK	39,969	24,605	24,605		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,118	11,769	11,769		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	82,646	73,967	73,967		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0455 PETERSBURG CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	74,989	67,114	67,114		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0825 SPURGEON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,477	10,900	10,900		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,000	2,259	2,259		
1111	FIRE	3,498	2,634	2,634		
2391	CUMULATIVE CAPITAL DEVELOPMENT	899	677	677		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63    PIKE  
 Unit: 0826    WINSLOW CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101    GENERAL	180,452	107,193	107,193	_____	_____
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	1,998	1,187	1,187	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63    PIKE  
 Unit: 6445    PIKE COUNTY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	1,583,407	1,585,569	1,583,407	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	6,346,105	5,236,169	5,236,169	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0288 PIKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	729,939	627,965	627,965	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 63 PIKE  
 Unit: 0964 PATOKA TOWNSHIP FIRE

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603 SPECL FIRE GENERAL	178,671	152,918	152,918	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180    DEBT SERVICE	52,044	51,559	52,044	_____	_____
8603    SPECL FIRE GENERAL	114,699	88,108	88,108	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <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 2023

County: 63 PIKE  
 Unit: 0024 PRIDES CREEK CONSERVANCY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	72,969	0	72,969	_____	_____

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