

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Parke County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Wednesday, December 18, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, June 06, 2013
- Ratio study was approved by the DLGF on Monday, June 10, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 02, 2013
- DLGF certified the Budget Order on Wednesday, December 18, 2013

Your county is the 20th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
PARKE COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 18th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 61 Parke

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 ADAMS TOWNSHIP	1.3184	1.5364
002 ROCKVILLE TOWN	1.9429	2.1565
003 FLORIDA TOWNSHIP	1.8932	1.1928
004 ROSEDALE TOWN	2.4108	1.6811
005 GREENE TOWNSHIP	0.9756	1.0793
006 HOWARD TOWNSHIP	0.9781	1.0802
007 JACKSON TOWNSHIP	1.3928	1.3928
008 LIBERTY TOWNSHIP	0.9885	1.0926
009 PENN TOWNSHIP	0.9928	1.0979
010 BLOOMINGDALE TOWN	1.2763	1.4002
011 RACCOON TOWNSHIP	1.9258	1.1961
012 RESERVE TOWNSHIP	1.9462	1.2391
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.6641	1.9885
014 SUGAR CREEK TOWNSHIP	0.9738	1.0773
015 UNION TOWNSHIP	1.2879	1.4091
016 WABASH TOWNSHIP	1.9165	1.1885
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.6531	1.9787
018 MECCA TOWN	2.0919	1.3192
019 WASHINGTON TOWNSHIP	0.9894	1.0950
021 MARSHALL TOWN	1.2809	1.3899

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 61 Parke

Unit 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	11510 Cooperative Education	\$8,000
	25865 Un-reimbursed Cost of Textbooks	\$9,527
	51100 Bonds	\$30,000
	52000 Interest on Debt	\$88,000
	53000 Lease Rental	\$968,000
	54200 Common School Fund - Principal	\$28,735
	54250 Common School Fund - Interest	\$751
	Fund Total:	\$1,133,013
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$80,000
	26200 Maintenance of Buildings (Utilities)	\$99,713
	26400 Maintenance of Equipment	\$127,046
	26700 Insurance	\$99,712
	26800 Other Operating and Maint. Of Plant	\$28,000
	43000 Professional Services	\$9,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$3,668
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$23,129
	47000 Purchase of Mobile or Fixed Equipment	\$97,380
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$592,648
	Unit Total:	\$1,725,661

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 61 Parke

Unit 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,776
	52000 Interest on Debt	\$35,000
	Fund Total:	\$36,776
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$622,037
	25800 Administrative Technology Services	\$42,270
	26200 Maintenance of Buildings (Utilities)	\$193,748
	26400 Maintenance of Equipment	\$134,600
	26700 Insurance	\$125,000
	41000 Land Acquisition and Development	\$4,000
	43000 Professional Services	\$11,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$441,500
	45400 Sports Facilities	\$26,000
	45500 Rent of Buildings, Facilities, and Equip.	\$63,960
	47000 Purchase of Mobile or Fixed Equipment	\$94,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$1,960,115
	Unit Total:	\$1,996,891

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0000 PARKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$68,200	\$784,964,383	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,392,454	\$784,964,383	\$2,377,657	\$0.3029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$106,650	\$784,964,383	\$104,400	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,839,418	\$784,964,383	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$175,000	\$784,964,383	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$693,630	\$784,964,383	\$258,253	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0801 HEALTH	\$102,298	\$784,964,383	\$9,420	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0000 PARKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$238,270	\$784,964,383	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$220,348	\$784,964,383	\$156,993	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,906,723	\$0.3703

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,805	\$140,931,216	\$25,509	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,215	\$140,931,216	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$57,500	\$81,169,151	\$31,575	\$0.0389
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$27,092	\$81,169,151	\$25,893	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$82,977	\$0.0889

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0002 FLORIDA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$78,915,567	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,200	\$78,915,567	\$10,969	\$0.0139
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,200	\$78,915,567	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$35,000	\$69,314,876	\$10,952	\$0.0158
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$20,000	\$69,314,876	\$8,872	\$0.0128
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1312 RECREATION	\$0	\$78,915,567	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Unit Total:			\$30,793	\$0.0425

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0003 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$53,621,908	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,960	\$53,621,908	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$2,000	\$53,621,908	\$965	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$53,621,908	\$7,882	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,847	\$0.0165

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0004 HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$27,485,808	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,388	\$27,485,808	\$2,913	\$0.0106
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,500	\$27,485,808	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,600	\$27,485,808	\$2,309	\$0.0084
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$5,222	\$0.0190
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$260	\$60,162,125	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,410	\$60,162,125	\$3,911	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$60,162,125	\$5,896	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$60,162,125	\$5,715	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$60,162,125	\$2,406	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,928	\$0.0298

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0006 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$44,815,262	\$0	\$0.0000
0101 GENERAL	\$15,908	\$44,815,262	\$2,510	\$0.0056
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,058	\$44,815,262	\$4,974	\$0.0111
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,000	\$44,815,262	\$4,302	\$0.0096
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,034	\$44,815,262	\$1,389	\$0.0031
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,175	\$0.0294

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0007 PENN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$39,671,928	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,188	\$39,671,928	\$992	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,100	\$39,671,928	\$992	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,900	\$32,777,242	\$5,539	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$32,777,242	\$3,868	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$11,391	\$0.0337

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0008 RACCOON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,172	\$41,865,370	\$10,969	\$0.0262
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,500	\$41,865,370	\$2,763	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,288	\$41,865,370	\$17,709	\$0.0423
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$31,441	\$0.0751

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0009 RESERVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,872	\$48,251,410	\$3,426	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$48,251,410	\$7,575	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,100	\$36,431,721	\$11,804	\$0.0324
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,805	\$0.0552

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0010 SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,455	\$20,625,532	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$1,500	\$20,625,532	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,400	\$20,625,532	\$3,032	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,032	\$0.0147

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$128,925,551	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$26,700	\$128,925,551	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,000	\$128,925,551	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,000	\$128,925,551	\$12,248	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$66,304	\$128,925,551	\$63,045	\$0.0489
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$75,293	\$0.0584

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0012 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,000	\$31,068,884	\$1,926	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$31,068,884	\$1,740	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$27,710,948	\$14,964	\$0.0540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,630	\$0.0658

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,324	\$68,623,822	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,900	\$68,623,822	\$4,941	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,000	\$68,623,822	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$61,997,520	\$5,022	\$0.0081
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$61,997,520	\$9,300	\$0.0150
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$19,263	\$0.0303

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0818 BLOOMINGDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,189	\$6,894,686	\$21,525	\$0.3122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$6,894,686	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,429	\$6,894,686	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$6,894,686	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$21,525	\$0.3122

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0820 MARSHALL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$558	\$6,626,302	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,000	\$6,626,302	\$20,846	\$0.3146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$6,626,302	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$6,626,302	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$6,626,302	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,846	\$0.3146

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$204,525	\$12,672,845	\$62,655	\$0.4944

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$12,672,845	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$82,210	\$12,672,845	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$23,615	\$12,672,845	\$16,690	\$0.1317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$8,325	\$12,672,845	\$7,490	\$0.0591
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$12,849	\$12,672,845	\$5,538	\$0.0437
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,000	\$12,672,845	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$12,672,845	\$2,712	\$0.0214

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$95,085	\$0.7503
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0822 ROCKVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$59,762,065	\$0	\$0.0000
0101 GENERAL	\$427,938	\$59,762,065	\$210,661	\$0.3525

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$22,000	\$59,762,065	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$221,434	\$59,762,065	\$129,982	\$0.2175
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$37,477	\$59,762,065	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1313 SWIMMING POOL	\$20,000	\$59,762,065	\$19,961	\$0.0334
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$85,074	\$59,762,065	\$44,941	\$0.0752
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,000	\$59,762,065	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0822 ROCKVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$19,500	\$59,762,065	\$9,980	\$0.0167

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$415,525	\$0.6953
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0823 ROSEDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$9,600,691	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$136,000	\$9,600,691	\$48,071	\$0.5007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,880	\$9,600,691	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,750	\$9,600,691	\$2,199	\$0.0229
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$6,532	\$9,600,691	\$211	\$0.0022
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	\$8,000	\$9,600,691	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,000	\$9,600,691	\$1,959	\$0.0204
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$52,440	\$0.5462

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0954 MECCA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,435	\$2,504,780	\$5,746	\$0.2294
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$2,500	\$2,504,780	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,500	\$2,504,780	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,554	\$2,504,780	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$5,746	\$0.2294

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$60,162,125	\$0	\$0.0000
0101 GENERAL	\$0	\$60,162,125	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$60,162,125	\$211,831	\$0.3521
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$60,162,125	\$20,997	\$0.0349
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$60,162,125	\$180,667	\$0.3003
Underestimate of taxes to be collected. Rate reduced.				
6301 TRANSPORTATION	\$0	\$60,162,125	\$142,103	\$0.2362
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$60,162,125	\$26,471	\$0.0440
Rate adjusted for school pension levy.				
Unit Total:			\$582,069	\$0.9675

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$200,101,231	\$0	\$0.0000
0101 GENERAL	\$8,054,000	\$200,101,231	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,133,013	\$200,101,231	\$1,650,835	\$0.8250
Budget approved for displayed amount.				
Rate reduced due to error in June 30 cash balance.				
1214 SCHOOL CPF	\$592,648	\$200,101,231	\$523,465	\$0.2616
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$524,269	\$200,101,231	\$494,650	\$0.2472
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$423,600	\$200,101,231	\$242,923	\$0.1214
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,911,873	\$1.4552

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$524,701,027	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,490,489	\$524,701,027	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$36,776	\$524,701,027	\$3,673	\$0.0007
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0181 DEBT PAYMENT	\$1,180,000	\$269,856,767	\$1,093,999	\$0.4054
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0182 BOND #2	\$477,000	\$254,844,260	\$344,040	\$0.1350
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$42,192	\$269,856,767	\$0	\$0.0000
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Budget approved for displayed amount.

1214 SCHOOL CPF	\$1,960,115	\$524,701,027	\$1,370,519	\$0.2612
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$1,016,434	\$524,701,027	\$768,162	\$0.1464
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$231,519	\$524,701,027	\$106,514	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,686,907	\$0.9690

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0176 MONTEZUMA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$96,070	\$49,104,566	\$32,163	\$0.0655

Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

Unit Total:	\$32,163	\$0.0655
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0292 ROCKVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$425,215	\$735,859,817	\$185,437	\$0.0252

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$185,437	\$0.0252
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$784,964,383	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 61 Parke

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$199,448	\$272,256,100	\$90,389	\$0.0332

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$90,389	\$0.0332
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.