
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
FAX (317) 974-1629

TO: Parke County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 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 Tuesday, April 19, 2016
- Ratio study was approved by the DLGF on Monday, April 25, 2016
- County Auditor certified net assessed values to the DLGF on Friday, July 29, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 62nd of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
PARKE COUNTY

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 2017. 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 classifications, 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 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 61 Parke

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001 ADAMS TOWNSHIP	1.2835	1.4383
002 ROCKVILLE TOWN	1.9253	2.0705
003 FLORIDA TOWNSHIP	1.5557	1.4603
004 ROSEDALE TOWN	2.0546	1.9723
005 GREENE TOWNSHIP	0.9106	1.0535
006 HOWARD TOWNSHIP	0.9113	1.0558
007 JACKSON TOWNSHIP	1.3892	1.3300
008 LIBERTY TOWNSHIP	0.9196	1.0642
009 PENN TOWNSHIP	0.9376	1.0778
010 BLOOMINGDALE TOWN	1.2195	1.3797
011 RACCOON TOWNSHIP	1.5416	1.4428
012 RESERVE TOWNSHIP	1.5461	1.4520
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.3433	2.2425
014 SUGAR CREEK TOWNSHIP	0.9429	1.0876
015 UNION TOWNSHIP	1.1975	1.3371
016 WABASH TOWNSHIP	1.5321	1.4314
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.3340	2.2322
018 MECCA TOWN	1.6993	1.6112
019 WASHINGTON TOWNSHIP	0.9254	1.0703
021 MARSHALL TOWN	1.2349	1.3954

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$44,273
	52000 Interest on Debt	\$50,000
	52600 Other DLGF Approved Debt	\$13,570
	53100 Buildings - Principal	\$950,000
	54200 Common School Fund - Principal	\$19,408
	Fund Total:	\$1,077,251
1214 SCHOOL CPF	25800 Administrative Technology Services	\$65,000
	26200 Maintenance of Buildings (Utilities)	\$99,712
	26400 Maintenance of Equipment	\$127,405
	26700 Insurance	\$99,713
	26800 Other Operating and Maint. Of Plant	\$28,000
	43000 Professional Services	\$14,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$141,532
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$23,129
	47000 Purchase of Mobile or Fixed Equipment	\$53,081
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$676,572
	Unit Total:	\$1,753,823

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,137
	52200 Temporary Loans	\$35,000
	Fund Total:	\$43,137
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$80,796
	25800 Administrative Technology Services	\$633,796
	26200 Maintenance of Buildings (Utilities)	\$193,748
	26400 Maintenance of Equipment	\$157,100
	26700 Insurance	\$125,000
	41000 Land Acquisition and Development	\$87,000
	43000 Professional Services	\$18,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$613,000
	45400 Sports Facilities	\$52,748
	45500 Rent of Buildings, Facilities, and Equip.	\$70,990
	47000 Purchase of Mobile or Fixed Equipment	\$228,000
	49000 Other Facilities Acq. And Const.	\$220,000
	Fund Total:	\$2,482,178
	Unit Total:	\$2,525,315

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

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0000 PARKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$53,000	\$833,875,885	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,011,261	\$833,875,885	\$2,233,120	\$0.2678
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT	\$166,000	\$833,875,885	\$165,941	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$279,671	\$833,875,885	\$278,515	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$3,444,759	\$833,875,885	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$140,000	\$833,875,885	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$312,000	\$833,875,885	\$274,345	\$0.0329

Department of Local Government Finance approval not required.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0000 PARKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$63,332	\$833,875,885	\$20,013	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$223,251	\$833,875,885	\$51,700	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$127,500	\$833,875,885	\$166,775	\$0.0200
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$3,190,409	\$0.3826

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,758	\$139,448,022	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,605	\$139,448,022	\$21,893	\$0.0157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$3,600	\$139,448,022	\$1,952	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$121,890	\$85,949,519	\$31,629	\$0.0368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$53,844	\$85,949,519	\$48,390	\$0.0563
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)	\$40,000	\$85,949,519	\$28,621	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$132,485	\$0.1435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0002 FLORIDA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$87,745,085	\$0	\$0.0000
0101	GENERAL	\$46,650	\$87,745,085	\$19,918	\$0.0227
0840	TOWNSHIP ASSISTANCE	\$6,000	\$87,745,085	\$3,159	\$0.0036
1111	FIRE	\$37,000	\$78,203,064	\$17,439	\$0.0223
1190	CUMULATIVE FIRE (Township)	\$20,000	\$78,203,064	\$25,416	\$0.0325
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$5,000	\$87,745,085	\$2,457	\$0.0028
Unit Total:				\$68,389	\$0.0839

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0003 GREENE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600	\$57,210,491	\$0	\$0.0000
0101	GENERAL	\$13,250	\$57,210,491	\$1,831	\$0.0032
0840	TOWNSHIP ASSISTANCE	\$2,300	\$57,210,491	\$0	\$0.0000
1111	FIRE	\$14,000	\$57,210,491	\$7,895	\$0.0138
			Unit Total:	\$9,726	\$0.0170

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0004 HOWARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$29,294,014	\$0	\$0.0000
0101	GENERAL	\$8,900	\$29,294,014	\$2,871	\$0.0098
0840	TOWNSHIP ASSISTANCE	\$2,500	\$29,294,014	\$0	\$0.0000
1111	FIRE	\$3,600	\$29,294,014	\$2,314	\$0.0079
			Unit Total:	\$5,185	\$0.0177

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,785	\$61,769,725	\$4,077	\$0.0066
0840	TOWNSHIP ASSISTANCE	\$7,000	\$61,769,725	\$5,992	\$0.0097
1111	FIRE	\$16,000	\$61,769,725	\$5,683	\$0.0092
1312	RECREATION	\$2,000	\$61,769,725	\$1,977	\$0.0032
			Unit Total:	\$17,729	\$0.0287

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0006 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$50,091,145	\$0	\$0.0000
0101	GENERAL	\$15,908	\$50,091,145	\$5,109	\$0.0102
0840	TOWNSHIP ASSISTANCE	\$6,058	\$50,091,145	\$952	\$0.0019
1111	FIRE	\$5,000	\$50,091,145	\$4,308	\$0.0086
1312	RECREATION	\$3,034	\$50,091,145	\$2,655	\$0.0053
Unit Total:				\$13,024	\$0.0260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0007 PENN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$900	\$42,506,095	\$0	\$0.0000
0101	GENERAL	\$7,358	\$42,506,095	\$6,121	\$0.0144
0840	TOWNSHIP ASSISTANCE	\$4,000	\$42,506,095	\$978	\$0.0023
1111	FIRE	\$17,000	\$35,595,646	\$5,517	\$0.0155
1190	CUMULATIVE FIRE (Township)	\$3,000	\$35,595,646	\$4,200	\$0.0118
Unit Total:				\$16,816	\$0.0440

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0008 RACCOON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$44,719,794	\$0	\$0.0000
0101	GENERAL	\$18,937	\$44,719,794	\$10,509	\$0.0235
0840	TOWNSHIP ASSISTANCE	\$3,500	\$44,719,794	\$2,996	\$0.0067
1111	FIRE	\$30,288	\$44,719,794	\$17,709	\$0.0396
			Unit Total:	\$31,214	\$0.0698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0009 RESERVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,772	\$52,965,867	\$3,549	\$0.0067
To fund the 2017 budget, this unit is authorized to transfer		\$117	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$9,500	\$52,965,867	\$6,991	\$0.0132
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,000	\$42,246,286	\$11,322	\$0.0268
To fund the 2017 budget, this unit is authorized to transfer		\$500	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
Unit Total:			\$21,862	\$0.0467

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0010 SUGAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$5,300	\$23,195,504	\$4,082	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$2,500	\$23,195,504	\$4,477	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$4,400	\$23,195,504	\$2,876	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$11,435	\$0.0493

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0011 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$137,302,760	\$0	\$0.0000
0101	GENERAL	\$95,105	\$137,302,760	\$19,909	\$0.0145
0840	TOWNSHIP ASSISTANCE	\$7,225	\$137,302,760	\$0	\$0.0000
1111	FIRE	\$36,000	\$137,302,760	\$17,987	\$0.0131
1190	CUMULATIVE FIRE (Township)	\$42,397	\$137,302,760	\$41,054	\$0.0299
				Unit Total:	\$78,950
					\$0.0575

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0012 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,500	\$33,464,151	\$1,774	\$0.0053
0840	TOWNSHIP ASSISTANCE	\$5,000	\$33,464,151	\$1,774	\$0.0053
1111	FIRE	\$20,000	\$30,117,955	\$14,969	\$0.0497
			Unit Total:	\$18,517	\$0.0603

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0013 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,884	\$74,163,232	\$0	\$0.0000
0101	GENERAL	\$20,250	\$74,163,232	\$6,007	\$0.0081
0840	TOWNSHIP ASSISTANCE	\$11,150	\$74,163,232	\$964	\$0.0013
1111	FIRE	\$40,000	\$67,921,583	\$5,026	\$0.0074
1190	CUMULATIVE FIRE (Township)	\$13,000	\$67,921,583	\$10,188	\$0.0150
			Unit Total:	\$22,185	\$0.0318

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0818 BLOOMINGDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,196	\$6,910,449	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,580	\$6,910,449	\$21,367	\$0.3092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$1,235	\$6,910,449	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$20,000	\$6,910,449	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$6,910,449	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$21,367	\$0.3092

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0820 MARSHALL CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$6,241,649	\$0	\$0.0000
0101	GENERAL	\$57,000	\$6,241,649	\$20,716	\$0.3319
0706	LOCAL ROAD & STREET	\$4,000	\$6,241,649	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$25,000	\$6,241,649	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$6,241,649	\$0	\$0.0000
			Unit Total:	\$20,716	\$0.3319

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$225,498	\$11,459,587	\$70,499	\$0.6152
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$11,459,587	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$93,995	\$11,459,587	\$0	\$0.0000
1111	FIRE	\$23,615	\$11,459,587	\$14,989	\$0.1308
1303	PARK	\$8,325	\$11,459,587	\$4,996	\$0.0436
2120	CEMETERY	\$13,357	\$11,459,587	\$1,490	\$0.0130
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$11,459,587	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,500	\$11,459,587	\$2,452	\$0.0214
Unit Total:				\$94,426	\$0.8240

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0822 ROCKVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$507,310	\$53,498,503	\$157,179	\$0.2938
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$8,400	\$53,498,503	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$289,811	\$53,498,503	\$149,956	\$0.2803
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK				
		\$25,000	\$53,498,503	\$19,955	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1313	SWIMMING POOL				
		\$34,971	\$53,498,503	\$14,980	\$0.0280
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY				
		\$68,927	\$53,498,503	\$59,972	\$0.1121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$80,000	\$53,498,503	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0822 ROCKVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$53,498,503	\$8,934	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$410,976	\$0.7682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0823 ROSEDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$9,542,021	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$155,000	\$9,542,021	\$50,764	\$0.5320
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$3,631	\$9,542,021	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$64,000	\$9,542,021	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUMULATIVE FIRE SPECIAL	\$5,932	\$9,542,021	\$210	\$0.0022
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$9,542,021	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,666	\$9,542,021	\$1,861	\$0.0195
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.				
Unit Total:			\$52,835	\$0.5537

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0954 MECCA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,660	\$2,606,190	\$5,653	\$0.2169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$3,000	\$2,606,190	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$17,340	\$2,606,190	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,865	\$2,606,190	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,653	\$0.2169

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$61,769,725	\$0	\$0.0000
0101 GENERAL	\$0	\$61,769,725	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$61,769,725	\$211,067	\$0.3417
Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT	\$0	\$61,769,725	\$0	\$0.0000
1214 CAPITAL PROJECTS (School)	\$0	\$61,769,725	\$184,939	\$0.2994
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$61,769,725	\$149,050	\$0.2413
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$61,769,725	\$39,656	\$0.0642
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$584,712	\$0.9466

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,002,833	\$218,894,897	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$1,077,251	\$218,894,897	\$1,007,135	\$0.4601
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$676,572	\$218,894,897	\$546,143	\$0.2495
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	\$615,000	\$218,894,897	\$529,069	\$0.2417
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$201,318	\$218,894,897	\$233,342	\$0.1066
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,315,689	\$1.0579

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$553,211,263	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$9,050,234	\$553,211,263	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$43,137	\$553,211,263	\$5,532	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0181 DEBT PAYMENT				
	\$1,185,000	\$276,750,782	\$996,026	\$0.3599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$389,000	\$276,460,481	\$313,783	\$0.1135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	\$2,482,178	\$553,211,263	\$1,054,974	\$0.1907
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION				
	\$1,061,920	\$553,211,263	\$860,244	\$0.1555
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$147,430	\$553,211,263	\$105,110	\$0.0190
			Unit Total:	\$3,335,669
				\$0.8396

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0176 MONTEZUMA PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$105,074	\$53,705,873	\$31,633	\$0.0589
To fund the 2017 budget, this unit is authorized to transfer		\$348	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$31,633	\$0.0589

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0292 ROCKVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$465,066	\$780,170,012	\$244,193	\$0.0313
		Unit Total:	\$244,193	\$0.0313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$833,875,885	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2017 BUDGET ORDER

Year: 2017

County 61 Parke

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$156,150	\$278,947,800	\$121,900	\$0.0437
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$278,947,800	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
		Unit Total:	\$121,900	\$0.0437

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.