
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: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Thursday, March 02, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, August 08, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 56th of 92 counties to receive a 2018 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

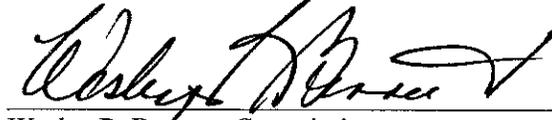
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
PARKE COUNTY

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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 61 Parke

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 ADAMS TOWNSHIP	1.4824	1.2835
002 ROCKVILLE TOWN	2.1489	1.9253
003 FLORIDA TOWNSHIP	1.6136	1.5557
004 ROSEDALE TOWN	2.1572	2.0546
005 GREENE TOWNSHIP	1.1175	0.9106
006 HOWARD TOWNSHIP	1.1182	0.9113
007 JACKSON TOWNSHIP	1.4287	1.3892
008 LIBERTY TOWNSHIP	1.1279	0.9196
009 PENN TOWNSHIP	1.1451	0.9376
010 BLOOMINGDALE TOWN	1.4217	1.2195
011 RACCOON TOWNSHIP	1.6011	1.5416
012 RESERVE TOWNSHIP	1.6077	1.5461
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.5667	2.3433
014 SUGAR CREEK TOWNSHIP	1.0990	0.9429
015 UNION TOWNSHIP	1.4076	1.1975
016 WABASH TOWNSHIP	1.5855	1.5321
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.5556	2.3340
018 MECCA TOWN	1.7449	1.6993
019 WASHINGTON TOWNSHIP	1.1317	0.9254
021 MARSHALL TOWN	1.4170	1.2349

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$42,623
	52000 Interest on Debt	\$30,000
	52600 Other DLGF Approved Debt	\$22,163
	53100 Buildings - Principal	\$952,000
	54200 Common School Fund - Principal	\$19,184
	Fund Total:	\$1,065,970
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.	\$84,704
	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:	\$664,043
	Unit Total:	\$1,730,013

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$4,057
	52200 Temporary Loans	\$30,000
	Fund Total:	\$34,057
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$619,328
	25800 Administrative Technology Services	\$66,510
	26200 Maintenance of Buildings (Utilities)	\$193,748
	26400 Maintenance of Equipment	\$161,600
	26700 Insurance	\$125,000
	41000 Land Acquisition and Development	\$22,000
	43000 Professional Services	\$165,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$1,881,792
	45400 Sports Facilities	\$57,000
	45500 Rent of Buildings, Facilities, and Equip.	\$69,990
	47000 Purchase of Mobile or Fixed Equipment	\$241,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,704,968
	Unit Total:	\$3,739,025

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

2018 BUDGET ORDER

Year: 2018

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	\$54,000	\$813,334,872	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,197,516	\$813,334,872	\$2,370,058	\$0.2914
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$169,000	\$813,334,872	\$139,894	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$280,068	\$813,334,872	\$231,800	\$0.0285
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,721,940	\$813,334,872	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$140,000	\$813,334,872	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$829,665	\$813,334,872	\$267,587	\$0.0329
Budget approved for displayed amount.					
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**

2018 BUDGET ORDER

Year: 2018

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				
	\$64,082	\$813,334,872	\$24,400	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$226,551	\$813,334,872	\$39,853	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$290,500	\$813,334,872	\$268,401	\$0.0330
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$3,341,993	\$0.4109

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$8,958	\$136,513,258	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,605	\$136,513,258	\$22,934	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,600	\$136,513,258	\$1,775	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$85,641	\$82,729,030	\$32,843	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$53,844	\$82,729,030	\$44,343	\$0.0536
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$74,000	\$82,729,030	\$27,549	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$129,444	\$0.1447

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
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0002 FLORIDA TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$885	\$82,961,846	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,500	\$82,961,846	\$20,989	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,700	\$82,961,846	\$3,153	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$73,838,963	\$18,091	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$73,838,963	\$23,998	\$0.0325
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$25,000	\$82,961,846	\$2,489	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$68,720
				\$0.0891

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
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0003 GREENE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$600	\$54,657,267	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,300	\$54,657,267	\$1,913	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,300	\$54,657,267	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$54,657,267	\$8,199	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$10,112	\$0.0185

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
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0004 HOWARD 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	\$28,103,279	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,900	\$28,103,279	\$2,979	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$28,103,279	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,600	\$28,103,279	\$2,417	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$5,396	\$0.0192

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,800	\$59,437,042	\$7,549	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$59,437,042	\$2,972	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$59,437,042	\$5,944	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$59,437,042	\$19,614	\$0.0330
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$2,500	\$59,437,042	\$1,961	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$38,040
				\$0.0640

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0006 LIBERTY 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	\$47,120,157	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,908	\$47,120,157	\$5,466	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,058	\$47,120,157	\$990	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,000	\$47,120,157	\$4,476	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,034	\$47,120,157	\$2,686	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,618	\$0.0289

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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0007 PENN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,358	\$41,893,426	\$7,415	\$0.0177
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$41,893,426	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$17,000	\$34,608,367	\$5,745	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$3,000	\$34,608,367	\$4,084	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$17,244	\$0.0461

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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0008 RACCOON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$42,334,493	\$0	\$0.0000
0101 GENERAL	\$20,128	\$42,334,493	\$11,049	\$0.0261
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$42,334,493	\$2,963	\$0.0070
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,443	\$42,334,493	\$18,416	\$0.0435
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$32,428	\$0.0766

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
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0009 RESERVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,849	\$50,950,962	\$4,076	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,600	\$50,950,962	\$6,980	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,000	\$40,314,064	\$12,296	\$0.0305
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$23,352	\$0.0522

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
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2018 BUDGET ORDER

Year: 2018

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	\$5,355	\$23,157,536	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$2,500	\$23,157,536	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,800	\$23,157,536	\$0	\$0.0000
Budget approved for displayed amount.				
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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$138,560,718	\$0	\$0.0000
0101 GENERAL	\$132,671	\$138,560,718	\$36,719	\$0.0265
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,500	\$138,560,718	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$38,500	\$138,560,718	\$18,706	\$0.0135
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$57,979	\$138,560,718	\$41,430	\$0.0299
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$96,855	\$0.0699

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
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2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0012 WABASH TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,825	\$34,453,441	\$1,826	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$34,453,441	\$1,826	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$30,901,263	\$15,574	\$0.0504
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$19,226	\$0.0610

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,604	\$73,191,447	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,000	\$73,191,447	\$6,294	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,150	\$73,191,447	\$951	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$66,199,296	\$5,164	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$13,000	\$66,199,296	\$9,930	\$0.0150
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,339	\$0.0327

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**

2018 BUDGET ORDER

Year: 2018

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	\$4,300	\$7,285,059	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,590	\$7,285,059	\$22,219	\$0.3050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,200	\$7,285,059	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$7,285,059	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,993	\$7,285,059	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$22,219	\$0.3050

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0820 MARSHALL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$6,992,151	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,000	\$6,992,151	\$21,543	\$0.3081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$6,992,151	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$6,992,151	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$6,992,151	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$21,543	\$0.3081

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$248,841	\$11,386,213	\$74,261	\$0.6522
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$5,000	\$11,386,213	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$94,515	\$11,386,213	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$27,100	\$11,386,213	\$14,996	\$0.1317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$9,403	\$11,386,213	\$4,999	\$0.0439
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$14,705	\$11,386,213	\$1,401	\$0.0123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$4,000	\$11,386,213	\$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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$11,386,213	\$2,437	\$0.0214
Rate Approved.				
8684 SPECL FIRE DEBT	\$26,154	\$11,386,213	\$14,574	\$0.1280
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$112,668	\$0.9895

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 received 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**

2018 BUDGET ORDER

Year: 2018

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				
	\$505,810	\$53,784,228	\$163,289	\$0.3036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$11,760	\$53,784,228	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$312,595	\$53,784,228	\$155,813	\$0.2897
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$24,802	\$53,784,228	\$20,707	\$0.0385
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL				
	\$60,080	\$53,784,228	\$15,544	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$68,335	\$53,784,228	\$62,282	\$0.1158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$80,000	\$53,784,228	\$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**

2018 BUDGET ORDER

Year: 2018

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 CCD	\$10,000	\$53,784,228	\$8,928	\$0.0166
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$426,563	\$0.7931

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$5,000	\$9,122,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$156,050	\$9,122,883	\$52,812	\$0.5789
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,500	\$9,122,883	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,500	\$9,122,883	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$6,647	\$9,122,883	\$201	\$0.0022
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$8,000	\$9,122,883	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,500	\$9,122,883	\$1,779	\$0.0195
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$54,792	\$0.6006

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**

2018 BUDGET ORDER

Year: 2018

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	\$2,802,863	\$5,880	\$0.2098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$3,000	\$2,802,863	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$17,340	\$2,802,863	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$5,723	\$2,802,863	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$5,880	\$0.2098

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 received 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**

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$0	\$59,437,042	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$59,437,042	\$225,445	\$0.3793
1214 SCHOOL CPF	\$0	\$59,437,042	\$148,652	\$0.2501
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$0	\$59,437,042	\$142,589	\$0.2399
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6302 BUS REPLACEMENT	\$0	\$59,437,042	\$30,432	\$0.0512
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$547,118	\$0.9205

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$8,070,035	\$210,700,742	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,065,970	\$210,700,742	\$915,916	\$0.4347
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$664,043	\$210,700,742	\$533,073	\$0.2530
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	\$650,000	\$210,700,742	\$550,350	\$0.2612
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$264,256	\$210,700,742	\$276,861	\$0.1314
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,276,200	\$1.0803

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**

2018 BUDGET ORDER

Year: 2018

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	\$543,197,088	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$9,215,961	\$543,197,088	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$34,057	\$543,197,088	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT				
		\$1,187,500	\$275,073,976	\$1,021,900	\$0.3715
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$388,000	\$268,123,112	\$356,067	\$0.1328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF				
		\$3,704,968	\$543,197,088	\$1,904,449	\$0.3506
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				
		\$1,086,750	\$543,197,088	\$804,475	\$0.1481
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**

2018 BUDGET ORDER

Year: 2018

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	\$138,560	\$543,197,088	\$126,565	\$0.0233
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$4,213,456	\$1.0263

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0176 MONTEZUMA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$107,668	\$51,700,277	\$33,243	\$0.0643
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$33,243	\$0.0643

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 61 Parke

Unit: 0292 ROCKVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$483,566	\$761,634,595	\$253,624	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$253,624	\$0.0333

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$813,334,872	\$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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$160,250	\$278,557,000	\$130,643	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$130,643	\$0.0469

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.