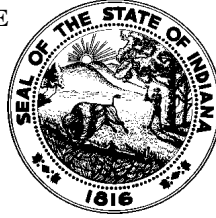


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Parke County Auditor

FROM: Department of Local Government Finance

RE: 2012 Certified Budget Order

DATE: Tuesday, February 14, 2012

Enclosed is the certified 2012 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, 2011
- Ratio study was approved by the DLGF on Thursday, May 05, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, August 03, 2011
- DLGF certified the Budget Order on Tuesday, February 14, 2012

Your county is the 37th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
PARKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 15, 2011

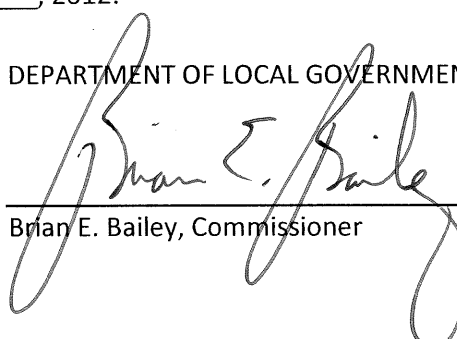
The Department has considered all the facts necessary.

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 2012. 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 14th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 61 Parke

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 ADAMS TOWNSHIP	1.2691	0.0000	1.3682
002 ROCKVILLE TOWN	1.7333	0.0000	1.9580
003 FLORIDA TOWNSHIP	1.5370	0.0000	1.7215
004 ROSEDALE TOWN	2.0247	0.0000	2.2721
005 GREENE TOWNSHIP	1.0269	0.0000	1.0847
006 HOWARD TOWNSHIP	1.0282	0.0000	1.0857
007 JACKSON TOWNSHIP	1.5045	0.0000	1.5500
008 LIBERTY TOWNSHIP	1.0415	0.0000	1.1013
009 PENN TOWNSHIP	1.0501	0.0000	1.1075
010 BLOOMINGDALE TOWN	1.2456	0.0000	1.3556
011 RACCOON TOWNSHIP	1.5168	0.0000	1.6963
012 RESERVE TOWNSHIP	1.5532	0.0000	1.7340
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.3417	0.0000	2.5012
014 SUGAR CREEK TOWNSHIP	1.0472	0.0000	1.1217
015 UNION TOWNSHIP	1.1344	0.0000	1.2646
016 WABASH TOWNSHIP	1.5047	0.0000	1.6731
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.3349	0.0000	2.4900
018 MECCA TOWN	1.6439	0.0000	1.7936
019 WASHINGTON TOWNSHIP	1.0359	0.0000	1.0990
021 MARSHALL TOWN	1.3364	0.0000	1.4227

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	51600 Other DLGF Approved Debt	\$31,402
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$6,327
	53100 Buildings - Principal	\$988,000
	54200 Common School Fund - Principal	\$28,406
	54250 Common School Fund - Interest	\$1,775
	Fund Total:	\$1,155,910
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$60,000
	22370 Hardware Maint. And Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$99,712
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$99,713
	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.	\$51,532
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$23,129
	47000 Purchase of Mobile or Fixed Equipment	\$97,360
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$573,446
	Unit Total:	\$1,729,356

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 61 Parke

Unit: 6300 ROCKVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,309
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$50,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$40,775
	53100 Buildings - Principal	\$585,000
	53150 Buildings - Interest	\$554,225
	Fund Total:	\$1,238,309
1214 SCHOOL CPF	22000 Support Services - Instruction	\$140,300
	22370 Hardware Maint. And Support	\$0
	25340 Education Specifications Development	\$15,000
	25800 Administrative Technology Services	\$75,000
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$185,552
	26400 Maintenance of Equipment	\$3,576
	26700 Insurance	\$0
	26710 Technology	\$0
	41000 Land Acquisition and Development	\$82,000
	43000 Professional Services	\$57,500
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$24,000
	45500 Rent of Buildings, Facilities, and Equip.	\$75,500
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$120,000
	Fund Total:	\$778,428
	Unit Total:	\$2,016,737

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 61 Parke

Unit: 6310 TURKEY RUN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,651
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$13,500
	53000 Lease Rental	\$8,344
	53100 Buildings - Principal	\$385,000
	53150 Buildings - Interest	\$173,656
	Fund Total:	\$584,151
1214 SCHOOL CPF	22330 Systems Analysis and Planning	\$14,000
	22360 Network Support	\$226,132
	25800 Administrative Technology Services	\$0
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$86,196
	26400 Maintenance of Equipment	\$60,500
	26700 Insurance	\$47,000
	43000 Professional Services	\$13,000
	45100 Building Acquisition, Const. and Imp.	\$359,200
	45400 Sports Facilities	\$23,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,915
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$942,943
	Unit Total:	\$1,527,094

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

2012 BUDGET ORDER

Year: 2012

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	\$52,200	\$755,309,362	\$0	\$0.0000
0101	GENERAL	\$6,109,536	\$755,309,362	\$2,359,586	\$0.3124
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$36,770	\$755,309,362	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$755,309,362	\$104,233	\$0.0138
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,148,813	\$755,309,362	\$0	\$0.0000
0706	LR & S	\$200,000	\$755,309,362	\$0	\$0.0000
0790	CUM BRIDGE	\$485,776	\$755,309,362	\$248,497	\$0.0329
Rate Approved.					
0801	HEALTH	\$100,848	\$755,309,362	\$39,276	\$0.0052
Rate reduced due to increased assessed evaluation.					
1092	CUM BUILDING	\$0	\$755,309,362	\$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**

2012 BUDGET ORDER

Year: 2012

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	\$230,200	\$755,309,362	\$24,925	\$0.0033

Rate reduced due to increased assessed evaluation.

2391	CCD	\$120,000	\$755,309,362	\$151,062	\$0.0200
------	-----	-----------	---------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

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	\$52,000	\$138,102,732	\$23,754	\$0.0172

To fund the 2012 budget, this unit is authorized to transfer \$1,289 from the Levy Excess Fund, pursuant to PL 58-1993.
Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$138,102,732	\$552	\$0.0004
---------------------	---------	---------------	-------	----------

Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$65,773	\$77,425,816	\$30,041	\$0.0388
-----------	----------	--------------	----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$1,587 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$17,000	\$77,425,816	\$10,607	\$0.0137
--------------------	----------	--------------	----------	----------

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$74,905,538	\$0	\$0.0000
0101 GENERAL	\$41,400	\$74,905,538	\$10,861	\$0.0145
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$6,300	\$74,905,538	\$2,172	\$0.0029
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$33,500	\$66,162,061	\$10,851	\$0.0164
Rate reduced due to increased assessed evaluation.				
1182 FIRE EQUIP DEBT	\$43,049	\$66,162,061	\$37,514	\$0.0567
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$10,000	\$66,162,061	\$8,469	\$0.0128
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$5,000	\$74,905,538	\$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**

2012 BUDGET ORDER

Year: 2012

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>
	0101 GENERAL	\$8,620	\$49,578,197	\$942	\$0.0019
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$1,200	\$49,578,197	\$942	\$0.0019
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$10,000	\$49,578,197	\$7,883	\$0.0159
Rate reduced due to increased assessed evaluation.					

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**

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$10,910	\$25,218,087	\$2,976	\$0.0118
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$3,330	\$25,218,087	\$0	\$0.0000
1111	FIRE	\$3,500	\$25,218,087	\$2,320	\$0.0092

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$259	\$61,039,994	\$0	\$0.0000
0101 GENERAL	\$10,630	\$61,039,994	\$4,456	\$0.0073
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$4,000	\$61,039,994	\$5,494	\$0.0090
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$14,000	\$61,039,994	\$5,677	\$0.0093
Continuation of previous years levy because of improper advertising.				
1312 RECREATION	\$1,500	\$61,039,994	\$1,404	\$0.0023
Continuation of previous years levy because of improper advertising.				

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**

2012 BUDGET ORDER

Year: 2012

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	\$38,919,386	\$0	\$0.0000
0101	GENERAL	\$15,979	\$38,919,386	\$6,967	\$0.0179
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$6,058	\$38,919,386	\$0	\$0.0000
1111	FIRE	\$5,500	\$38,919,386	\$4,320	\$0.0111
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$3,150	\$38,919,386	\$2,063	\$0.0053
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$1,660	\$38,919,386	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2012 BUDGET ORDER

Year: 2012

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	\$2,107	\$37,707,303	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$6,195	\$37,707,303	\$2,262	\$0.0060
--------------	---------	--------------	---------	----------

To fund the 2012 budget, this unit is authorized to transfer \$226 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$4,100	\$37,707,303	\$2,489	\$0.0066
---------------------	---------	--------------	---------	----------

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$15,000	\$29,901,136	\$5,532	\$0.0185
-----------	----------	--------------	---------	----------

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$7,500	\$29,901,136	\$3,528	\$0.0118
--------------------	---------	--------------	---------	----------

Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

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>
0061	RAINY DAY	\$941	\$38,193,019	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$18,862	\$38,193,019	\$10,083	\$0.0264
------	---------	----------	--------------	----------	----------

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$2,500	\$38,193,019	\$3,972	\$0.0104
------	----------------	---------	--------------	---------	----------

Rate reduced due to increased assessed evaluation.

1111	FIRE	\$27,288	\$38,193,019	\$17,683	\$0.0463
------	------	----------	--------------	----------	----------

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

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>
0061 RAINY DAY	\$0	\$47,650,122	\$0	\$0.0000
0101 GENERAL	\$19,147	\$47,650,122	\$6,099	\$0.0128
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$8,000	\$47,650,122	\$3,478	\$0.0073
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$13,300	\$36,655,347	\$11,803	\$0.0322
Rate reduced due to increased assessed evaluation.				

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**

2012 BUDGET ORDER

Year: 2012

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	\$8,560	\$19,501,540	\$4,388	\$0.0225
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$19,501,540	\$0	\$0.0000
1111	FIRE	\$0	\$19,501,540	\$3,413	\$0.0175

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$129,883,828	\$0	\$0.0000
0101	GENERAL	\$26,700	\$129,883,828	\$0	\$0.0000
0840	TWP ASSISTANCE	\$4,000	\$129,883,828	\$2,987	\$0.0023
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$32,000	\$129,883,828	\$12,079	\$0.0093
Continuation of previous years levy because of improper advertising.					
1182	FIRE EQUIP DEBT	\$66,304	\$129,883,828	\$62,994	\$0.0485

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**

2012 BUDGET ORDER

Year: 2012

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	\$11,017	\$29,127,471	\$1,777	\$0.0061
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,000	\$29,127,471	\$2,097	\$0.0072
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$18,500	\$25,927,437	\$14,960	\$0.0577
Rate reduced due to increased assessed evaluation.					

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**

2012 BUDGET ORDER

Year: 2012

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	\$5,400	\$65,482,145	\$0	\$0.0000
0101	GENERAL	\$33,600	\$65,482,145	\$0	\$0.0000
0840	TWP ASSISTANCE	\$10,000	\$65,482,145	\$3,471	\$0.0053
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$28,000	\$59,351,087	\$4,985	\$0.0084
Rate reduced due to increased assessed evaluation.					
1190	CUM FIRE(TWP)	\$15,000	\$59,351,087	\$8,903	\$0.0150

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

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>
0005 CASINO/RIVERBOA	\$1,996	\$7,806,167	\$0	\$0.0000

Department of Local Government Finance approval not required

0101 GENERAL	\$22,405	\$7,806,167	\$17,626	\$0.2258
--------------	----------	-------------	----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$4,039 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper adoption.

0706 LR &S	\$1,755	\$7,806,167	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$7,820	\$7,806,167	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,936	\$7,806,167	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2012 BUDGET ORDER

Year: 2012

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	\$678	\$6,131,058	\$0	\$0.0000
0101	GENERAL	\$60,000	\$6,131,058	\$19,858	\$0.3239
To fund the 2012 budget, this unit is authorized to transfer \$1,163 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced due to application of excess levy fund.					
0706	LR &S	\$4,150	\$6,131,058	\$0	\$0.0000
0708	MVH	\$26,150	\$6,131,058	\$0	\$0.0000
2379	CCI	\$2,000	\$6,131,058	\$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**

2012 BUDGET ORDER

Year: 2012

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	\$195,020	\$11,701,959	\$70,996	\$0.6067
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$5,000	\$11,701,959	\$0	\$0.0000
0708 MVH	\$82,025	\$11,701,959	\$0	\$0.0000
1111 FIRE	\$22,600	\$11,701,959	\$13,820	\$0.1181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
1303 PARK	\$8,443	\$11,701,959	\$4,669	\$0.0399
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
2120 CEMETERY	\$12,789	\$11,701,959	\$3,944	\$0.0337
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,000	\$11,701,959	\$0	\$0.0000
2391 CCD	\$0	\$11,701,959	\$2,610	\$0.0223

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

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**

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$378,650	\$60,676,916	\$213,037	\$0.3511
To fund the 2012 budget, this unit is authorized to transfer \$39,963 from the Levy Excess Fund, pursuant to PL 58-1993. Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$20,000	\$60,676,916	\$0	\$0.0000
0708 MVH	\$148,250	\$60,676,916	\$0	\$0.0000
1303 PARK	\$33,900	\$60,676,916	\$37,984	\$0.0626
Rate reduced due to increased assessed evaluation.				
1313 SWIMMING POOL	\$66,600	\$60,676,916	\$0	\$0.0000
2120 CEMETERY	\$96,100	\$60,676,916	\$49,937	\$0.0823
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Continuation of previous years levy because of improper adoption.				
2379 CCI	\$0	\$60,676,916	\$0	\$0.0000
2390 CCI(RATE)	\$0	\$60,676,916	\$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**

2012 BUDGET ORDER

Year: 2012

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	\$67,000	\$60,676,916	\$12,560	\$0.0207

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

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	\$8,743,477	\$0	\$0.0000
0101	GENERAL	\$125,000	\$8,743,477	\$46,227	\$0.5287
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$9,000	\$8,743,477	\$0	\$0.0000
0708	MVH	\$35,000	\$8,743,477	\$1,994	\$0.0228
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$6,256	\$8,743,477	\$192	\$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	\$8,743,477	\$0	\$0.0000
2391	CCD	\$8,000	\$8,743,477	\$1,740	\$0.0199

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

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**

2012 BUDGET ORDER

Year: 2012

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	\$0	\$2,492,850	\$4,908	\$0.1969
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$0	\$2,492,850	\$0	\$0.0000
0708 MVH	\$0	\$2,492,850	\$0	\$0.0000
2379 CCI	\$0	\$2,492,850	\$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**

2012 BUDGET ORDER

Year: 2012

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	\$61,039,994	\$0	\$0.0000
0101 GENERAL	\$0	\$61,039,994	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$61,039,994	\$292,259	\$0.4788
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$61,039,994	\$22,890	\$0.0375
Rate reduced due to increased assessed evaluation.				
1214 SCHOOL CPF	\$0	\$61,039,994	\$186,172	\$0.3050
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	\$0	\$61,039,994	\$148,205	\$0.2428
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	\$0	\$61,039,994	\$15,199	\$0.0249

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$7,000,000	\$189,876,150	\$0	\$0.0000
0180	DEBT SERVICE	\$1,155,910	\$189,876,150	\$862,417	\$0.4542
Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$573,446	\$189,876,150	\$507,919	\$0.2675
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6301	TRANSPORTATION	\$533,956	\$189,876,150	\$457,791	\$0.2411
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	\$258,296	\$189,876,150	\$158,167	\$0.0833
Budget reduced due to advertising constraints. Rate reduced due to advertising constraints.					

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**

2012 BUDGET ORDER

Year: 2012

County: 61 Parke

Unit: 6300 ROCKVILLE 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	\$150,000	\$267,986,560	\$0	\$0.0000

0101 GENERAL	\$5,319,920	\$267,986,560	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,238,309	\$267,986,560	\$919,462	\$0.3431
-------------------	-------------	---------------	-----------	----------

Rate Approved.

0186 SCH PENSION DEB	\$89,828	\$267,986,560	\$94,867	\$0.0354
----------------------	----------	---------------	----------	----------

Rate Approved.

1214 SCHOOL CPF	\$778,428	\$267,986,560	\$598,950	\$0.2235
-----------------	-----------	---------------	-----------	----------

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	\$120,661	\$267,986,560	\$226,985	\$0.0847
---------------------	-----------	---------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$54,001 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$175,847	\$267,986,560	\$0	\$0.0000
----------------------	-----------	---------------	-----	----------

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

County: 61 Parke

Unit: 6310 TURKEY RUN 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	\$40,000	\$236,406,658	\$0	\$0.0000

0101 GENERAL	\$4,264,066	\$236,406,658	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$584,151	\$236,406,658	\$486,998	\$0.2060
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$942,943	\$236,406,658	\$526,714	\$0.2228
-----------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$546,238	\$236,406,658	\$451,064	\$0.1908
---------------------	-----------	---------------	-----------	----------

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$60,000	\$236,406,658	\$0	\$0.0000
----------------------	----------	---------------	-----	----------

Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

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	\$91,086	\$48,357,306	\$32,496	\$0.0672

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$389,310	\$138,102,732	\$172,214	\$0.1247

To fund the 2012 budget, this unit is authorized to transfer \$9,632 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

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	\$755,309,362	\$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**

2012 BUDGET ORDER

Year: 2012

County: 61 Parke

Unit: 1185 RACCOON CREEK FIRE PROTECTION DISTRICT

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	\$190,923,822	\$0	\$0.0000
1191	CUM FIRE SPEC	\$0	\$190,923,822	\$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**

2012 BUDGET ORDER

Year: 2012

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	\$192,753	\$260,232,400	\$107,996	\$0.0415

Rate reduced due to increased assessed evaluation.

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.