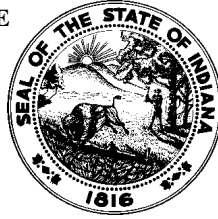


STATE OF INDIANA

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: 2013 REVISED Certified Budget Order

DATE: Friday, February 22, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 07, 2012
- Ratio study was approved by the DLGF on Friday, June 15, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, August 01, 2012
- DLGF certified the Revised Budget Order on Friday, February 22, 2013

Your county is the 17th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Tuesday, December 11, 2012

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 2013. 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 22nd day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 61 Parke

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ADAMS TOWNSHIP	1.5364	0.000000	1.2691
002 ROCKVILLE TOWN	2.1565	0.000000	1.7333
003 FLORIDA TOWNSHIP	1.1928	0.000000	1.5370
004 ROSEDALE TOWN	1.6811	0.000000	2.0247
005 GREENE TOWNSHIP	1.0793	0.000000	1.0269
006 HOWARD TOWNSHIP	1.0802	0.000000	1.0282
007 JACKSON TOWNSHIP	1.3928	0.000000	1.5045
008 LIBERTY TOWNSHIP	1.0926	0.000000	1.0415
009 PENN TOWNSHIP	1.0979	0.000000	1.0501
010 BLOOMINGDALE TOWN	1.4002	0.000000	1.2456
011 RACCOON TOWNSHIP	1.1961	0.000000	1.5168
012 RESERVE TOWNSHIP	1.2391	0.000000	1.5532
013 MONTEZUMA TOWN-RESERVE TOWNSHI	1.9885	0.000000	2.3417
014 SUGAR CREEK TOWNSHIP	1.0773	0.000000	1.0472
015 UNION TOWNSHIP	1.4091	0.000000	1.1344
016 WABASH TOWNSHIP	1.1885	0.000000	1.5047
017 MONTEZUMA TOWN-WABASH TOWNSHIP	1.9787	0.000000	2.3349
018 MECCA TOWN	1.3192	0.000000	1.6439
019 WASHINGTON TOWNSHIP	1.0950	0.000000	1.0359
021 MARSHALL TOWN	1.3899	0.000000	1.3364

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	51100 Bonds	\$30,000
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$434,772
	54200 Common School Fund - Principal	\$14,203
	54250 Common School Fund - Interest	\$355
	Fund Total:	\$579,330
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$99,713
	26400 Maintenance of Equipment	\$87,138
	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:	\$580,585
	Unit Total:	\$1,159,915

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,684
	52000 Interest on Debt	\$30,000
	Fund Total:	\$36,684
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$490,563
	26200 Maintenance of Buildings (Utilities)	\$268,748
	26400 Maintenance of Equipment	\$151,760
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$39,960
	43000 Professional Services	\$17,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$631,600
	45400 Sports Facilities	\$27,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,415
	47000 Purchase of Mobile or Fixed Equipment	\$92,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,941,546
	Unit Total:	\$1,978,230

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

2013 BUDGET ORDER

Year: 2013

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	\$59,700	\$749,356,709	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,969,348	\$749,356,709	\$2,350,732	\$0.3137
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To fund the 2012 budget, this unit is authorized to transfer \$36,620 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.

0123 2006 REASSESS	\$0	\$749,356,709	\$0	\$0.0000
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0124 2015 REASSESS	\$86,985	\$749,356,709	\$103,411	\$0.0138
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,385,555	\$749,356,709	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,000	\$749,356,709	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$372,000	\$749,356,709	\$246,538	\$0.0329
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Department of Local Government Finance approval not required

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**

2013 BUDGET ORDER

Year: 2013

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>
0801 HEALTH	\$101,942	\$749,356,709	\$9,742	\$0.0013

Budget approved for displayed amount.

Rate reduced per unit request.

1301 PARK & REC	\$232,200	\$749,356,709	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced per unit request.

2391 CCD	\$196,000	\$749,356,709	\$149,871	\$0.0200
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$0	\$138,116,651	\$0	\$0.0000

0101 GENERAL	\$53,905	\$138,116,651	\$24,309	\$0.0176
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To fund the 2012 budget, this unit is authorized to transfer \$1,095 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,900	\$138,116,651	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$67,950	\$76,858,975	\$31,589	\$0.0411
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$11,738	\$76,858,975	\$10,530	\$0.0137
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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**

2013 BUDGET ORDER

Year: 2013

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	\$76,611,986	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$75,900	\$76,611,986	\$10,343	\$0.0135
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To fund the 2012 budget, this unit is authorized to transfer \$632 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,200	\$76,611,986	\$2,222	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$35,000	\$67,220,173	\$10,957	\$0.0163
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$43,049	\$67,220,173	\$19,696	\$0.0293
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$20,000	\$67,220,173	\$8,604	\$0.0128
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$0	\$76,611,986	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$8,720	\$50,176,614	\$853	\$0.0017

To fund the 2012 budget, this unit is authorized to transfer \$115 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$2,000	\$50,176,614	\$853	\$0.0017
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,000	\$50,176,614	\$7,878	\$0.0157
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$11,720	\$25,911,214	\$2,850	\$0.0110

To fund the 2012 budget, this unit is authorized to transfer \$62 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,130	\$25,911,214	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,800	\$25,911,214	\$2,332	\$0.0090
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$60,730,631	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$10,639	\$60,730,631	\$4,737	\$0.0078
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To fund the 2012 budget, this unit is authorized to transfer \$208 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,000	\$60,730,631	\$5,830	\$0.0096
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,000	\$60,730,631	\$5,709	\$0.0094
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,500	\$60,730,631	\$1,458	\$0.0024
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$2,150	\$40,310,868	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,792	\$40,310,868	\$6,893	\$0.0171
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To fund the 2012 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,058	\$40,310,868	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$5,000	\$40,310,868	\$4,313	\$0.0107
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,000	\$40,310,868	\$1,854	\$0.0046
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$0	\$40,310,868	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$750	\$35,823,938	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,195	\$35,823,938	\$1,003	\$0.0028
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To fund the 2012 budget, this unit is authorized to transfer \$180 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,100	\$35,823,938	\$1,540	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,000	\$29,387,428	\$5,525	\$0.0188
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$8,972	\$29,387,428	\$3,468	\$0.0118
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$39,766,262	\$0	\$0.0000
0101 GENERAL	\$19,172	\$39,766,262	\$9,822	\$0.0247

To fund the 2012 budget, this unit is authorized to transfer \$373 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,500	\$39,766,262	\$3,539	\$0.0089
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$27,288	\$39,766,262	\$17,696	\$0.0445
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 0009 RESERVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,247	\$44,196,413	\$4,685	\$0.0106

To fund the 2012 budget, this unit is authorized to transfer \$263 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$8,000	\$44,196,413	\$4,950	\$0.0112
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Budget approved for displayed amount.

Rate Approved.

1111 FIRE	\$14,100	\$32,978,597	\$9,465	\$0.0287
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$9,138	\$19,371,334	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$2,000	\$19,371,334	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,400	\$19,371,334	\$3,312	\$0.0171

To fund the 2012 budget, this unit is authorized to transfer \$127 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$26,700	\$125,469,242	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$4,000	\$125,469,242	\$1,882	\$0.0015
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To fund the 2012 budget, this unit is authorized to transfer \$1,010 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1111 FIRE	\$32,000	\$125,469,242	\$12,171	\$0.0097
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$66,304	\$125,469,242	\$79,046	\$0.0630
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$12,000	\$28,888,771	\$982	\$0.0034

To fund the 2012 budget, this unit is authorized to transfer \$217 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,000	\$28,888,771	\$2,484	\$0.0086
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,000	\$25,465,429	\$14,897	\$0.0585
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$9,849	\$63,982,785	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,750	\$63,982,785	\$3,711	\$0.0058
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To fund the 2012 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$13,000	\$63,982,785	\$3,455	\$0.0054
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Budget approved for displayed amount.

Rate Approved.

1111 FIRE	\$28,000	\$57,499,771	\$4,945	\$0.0086
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Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)	\$15,000	\$57,499,771	\$8,625	\$0.0150
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 0818 BLOOMINGDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,604	\$6,436,510	\$21,427	\$0.3329

To fund the 2012 budget, this unit is authorized to transfer \$255 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.

0706 LR &S	\$1,054	\$6,436,510	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$12,117	\$6,436,510	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$995	\$6,436,510	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$965	\$6,483,014	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$57,000	\$6,483,014	\$20,648	\$0.3185
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To fund the 2012 budget, this unit is authorized to transfer \$247 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,150	\$6,483,014	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$25,000	\$6,483,014	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,000	\$6,483,014	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$198,525	\$12,078,492	\$65,200	\$0.5398

To fund the 2012 budget, this unit is authorized to transfer \$1,129 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$12,078,492	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$82,160	\$12,078,492	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$22,600	\$12,078,492	\$15,545	\$0.1287
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Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$8,325	\$12,078,492	\$5,278	\$0.0437
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2120 CEMETERY	\$12,829	\$12,078,492	\$5,254	\$0.0435
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$4,000	\$12,078,492	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 0821 MONTEZUMA CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$0	\$12,078,492	\$2,706	\$0.0224

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2013 BUDGET ORDER

Year: 2013

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	\$440,283	\$61,257,676	\$209,011	\$0.3412

To fund the 2012 budget, this unit is authorized to transfer \$4,948 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$20,000	\$61,257,676	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$190,625	\$61,257,676	\$126,803	\$0.2070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$34,500	\$61,257,676	\$0	\$0.0000
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Budget approved for displayed amount.

1313 SWIMMING POOL	\$67,900	\$61,257,676	\$19,970	\$0.0326
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$57,247	\$61,257,676	\$44,963	\$0.0734
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$80,000	\$61,257,676	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

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	\$28,124	\$61,257,676	\$12,680	\$0.0207

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 0823 ROSEDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$9,391,813	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$130,000	\$9,391,813	\$47,128	\$0.5018
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To fund the 2012 budget, this unit is authorized to transfer \$667 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$8,881	\$9,391,813	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$40,000	\$9,391,813	\$2,094	\$0.0223
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$7,492	\$9,391,813	\$207	\$0.0022
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2379 CCI	\$8,000	\$9,391,813	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$8,000	\$9,391,813	\$1,916	\$0.0204
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2013 BUDGET ORDER

Year: 2013

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	\$2,562,666	\$4,849	\$0.1892

To fund the 2012 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$0	\$2,562,666	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0708 MVH	\$0	\$2,562,666	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

2379 CCI	\$0	\$2,562,666	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$60,730,631	\$0	\$0.0000
0101 GENERAL	\$0	\$60,730,631	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$60,730,631	\$203,205	\$0.3346
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$0	\$60,730,631	\$19,980	\$0.0329
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$60,730,631	\$189,358	\$0.3118
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2083 2013 STATE LOAN	\$0	\$60,730,631	\$6,741	\$0.0111
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$60,730,631	\$143,871	\$0.2369
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$60,730,631	\$33,159	\$0.0546
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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$189,463,432	\$0	\$0.0000
0101 GENERAL	\$6,500,000	\$189,463,432	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$579,330	\$189,463,432	\$379,306	\$0.2002
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$580,585	\$189,463,432	\$512,688	\$0.2706
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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	\$547,900	\$189,463,432	\$444,860	\$0.2348
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To fund the 2012 budget, this unit is authorized to transfer \$16,053 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.

6302 BUS REPLACEMENT	\$168,264	\$189,463,432	\$58,165	\$0.0307
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$55,000	\$499,162,646	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,582,369	\$499,162,646	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0180 DEBT SERVICE	\$36,684	\$499,162,646	\$32,446	\$0.0065
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to underestimate of miscellaneous revenue.

0181 DEBT PAYMENT	\$1,181,000	\$263,585,893	\$1,151,343	\$0.4368
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$563,000	\$235,576,753	\$447,125	\$0.1898
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$85,460	\$263,585,893	\$73,013	\$0.0277
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,941,546	\$499,162,646	\$1,693,659	\$0.3393
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Budget has been reduced and approved for the displayed amt.

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**

2013 BUDGET ORDER

Year: 2013

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$959,902	\$499,162,646	\$713,303	\$0.1429

To fund the 2012 budget, this unit is authorized to transfer \$22,681 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$105,823	\$499,162,646	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$93,635	\$45,057,089	\$31,810	\$0.0706

To fund the 2012 budget, this unit is authorized to transfer \$381 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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**

2013 BUDGET ORDER

Year: 2013

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	\$400,210	\$138,116,651	\$178,309	\$0.1291

To fund the 2012 budget, this unit is authorized to transfer \$2,133 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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**

2013 BUDGET ORDER

Year: 2013

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	\$749,356,709	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$196,633	\$268,444,000	\$105,498	\$0.0393

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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