

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Monday, February 09, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 07, 2014
- Ratio study was approved by the DLGF on Thursday, May 08, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, July 30, 2014
- DLGF certified the Budget Order on Monday, February 09, 2015

Your county is the 47th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

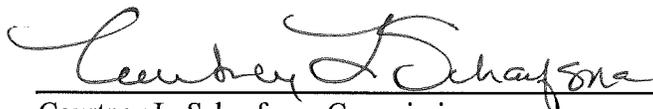
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
PARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 9th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 61 Parke

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ADAMS TOWNSHIP	1.2203	1.3184
002 ROCKVILLE TOWN	1.9308	1.9429
003 FLORIDA TOWNSHIP	1.2990	1.8932
004 ROSEDALE TOWN	1.8139	2.4108
005 GREENE TOWNSHIP	0.9015	0.9756
006 HOWARD TOWNSHIP	0.9041	0.9781
007 JACKSON TOWNSHIP	1.3426	1.3928
008 LIBERTY TOWNSHIP	0.9129	0.9885
009 PENN TOWNSHIP	0.9128	0.9928
010 BLOOMINGDALE TOWN	1.2101	1.2763
011 RACCOON TOWNSHIP	1.3010	1.9258
012 RESERVE TOWNSHIP	1.3146	1.9462
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.0654	2.6641
014 SUGAR CREEK TOWNSHIP	0.8996	0.9738
015 UNION TOWNSHIP	1.1679	1.2879
016 WABASH TOWNSHIP	1.2919	1.9165
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.0546	2.6531
018 MECCA TOWN	1.4642	2.0919
019 WASHINGTON TOWNSHIP	0.9188	0.9894
021 MARSHALL TOWN	1.2347	1.2809

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$11,619
	51100 Bonds	\$48,398
	52000 Interest on Debt	\$40,149
	53000 Lease Rental	\$966,000
	54200 Common School Fund - Principal	\$28,735
	54250 Common School Fund - Interest	\$503
	Fund Total:	\$1,095,404
1214 SCHOOL CPF	25800 Administrative Technology Services	\$65,000
	26200 Maintenance of Buildings (Utilities)	\$99,713
	26400 Maintenance of Equipment	\$127,405
	26700 Insurance	\$99,712
	26800 Other Operating and Maint. Of Plant	\$28,000
	43000 Professional Services	\$14,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$87,606
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$32,770
	47000 Purchase of Mobile or Fixed Equipment	\$107,380
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$676,586
	Unit Total:	\$1,771,990

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	52000 Interest on Debt	\$35,000
	Fund Total:	\$35,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$606,399
	25800 Administrative Technology Services	\$64,160
	26200 Maintenance of Buildings (Utilities)	\$193,748
	26400 Maintenance of Equipment	\$146,100
	26700 Insurance	\$125,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$11,000
	43000 Professional Services	\$13,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$707,500
	45400 Sports Facilities	\$31,000
	45500 Rent of Buildings, Facilities, and Equip.	\$71,960
	47000 Purchase of Mobile or Fixed Equipment	\$140,000
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$2,331,867
	Unit Total:	\$2,366,867

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

2015 BUDGET ORDER

Year: 2015

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	\$824,007,242	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,832,241	\$824,007,242	\$2,320,404	\$0.2816
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$181,850	\$824,007,242	\$83,225	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$128,838	\$824,007,242	\$135,961	\$0.0165
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$3,257,333	\$824,007,242	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$170,000	\$824,007,242	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$303,500	\$824,007,242	\$271,098	\$0.0329
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$61,299	\$824,007,242	\$19,776	\$0.0024

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

Rate Approved.

1301 PARK & REC	\$231,330	\$824,007,242	\$66,745	\$0.0081
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$233,000	\$824,007,242	\$164,801	\$0.0200
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$3,062,010	\$0.3716
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$48,998	\$140,511,980	\$24,871	\$0.0177

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,600	\$140,511,980	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$57,500	\$87,154,804	\$31,637	\$0.0363
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$27,100	\$87,154,804	\$26,408	\$0.0303
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Budget approved for displayed amount.

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

Unit Total:			\$82,916	\$0.0843
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$84,310,678	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,100	\$84,310,678	\$11,972	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$84,310,678	\$5,143	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,000	\$74,785,794	\$17,500	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$16,925	\$74,785,794	\$9,573	\$0.0128
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.				
1312 RECREATION	\$5,000	\$84,310,678	\$9,949	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$54,137
				\$0.0683

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0003 GREENE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$58,484,495	\$0	\$0.0000
0101 GENERAL	\$8,960	\$58,484,495	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$2,000	\$58,484,495	\$994	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$58,484,495	\$7,895	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,889	\$0.0152

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0004 HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2	\$29,406,706	\$0	\$0.0000

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

0101 GENERAL	\$10,463	\$29,406,706	\$2,911	\$0.0099
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,500	\$29,406,706	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$3,600	\$29,406,706	\$2,323	\$0.0079
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$5,234	\$0.0178
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$62,017,296	\$0	\$0.0000
0101 GENERAL	\$13,235	\$62,017,296	\$3,349	\$0.0054
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$62,017,296	\$6,884	\$0.0111
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$62,017,296	\$5,706	\$0.0092
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$62,017,296	\$1,985	\$0.0032
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,924	\$0.0289

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$49,722,357	\$0	\$0.0000
0101 GENERAL	\$15,908	\$49,722,357	\$2,138	\$0.0043
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,058	\$49,722,357	\$4,873	\$0.0098
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,000	\$49,722,357	\$4,326	\$0.0087
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,034	\$49,722,357	\$1,889	\$0.0038
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,226	\$0.0266

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$157	\$42,515,928	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$6,250	\$42,515,928	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,000	\$42,515,928	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,000	\$36,054,386	\$5,300	\$0.0147
To fund the 2015 budget, this unit is authorized to transfer \$222 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$3,000	\$36,054,386	\$4,254	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$9,554	\$0.0265

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0008 RACCOON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,152	\$44,938,543	\$10,875	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$44,938,543	\$2,966	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,288	\$44,938,543	\$17,751	\$0.0395
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$31,592	\$0.0703

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$22,922	\$49,985,292	\$2,249	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$49,985,292	\$8,697	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,100	\$38,615,053	\$11,855	\$0.0307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,801	\$0.0526

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0010 SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,455	\$22,718,608	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$1,500	\$22,718,608	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,400	\$22,718,608	\$3,022	\$0.0133
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper advertising.				
		Unit Total:	\$3,022	\$0.0133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$25,900	\$132,678,609	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$128,000	\$132,678,609	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$18,000	\$132,678,609	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$36,000	\$132,678,609	\$12,472	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$66,304	\$132,678,609	\$29,853	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$42,325	\$0.0319

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0012 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,000	\$33,323,651	\$1,000	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$33,323,651	\$2,699	\$0.0081
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$29,946,786	\$15,003	\$0.0501
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,702	\$0.0612

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$12,324	\$73,393,099	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,250	\$73,393,099	\$5,871	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,950	\$73,393,099	\$1,468	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,000	\$67,221,315	\$5,042	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$67,221,315	\$10,083	\$0.0150
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$22,464	\$0.0325

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$40,583	\$6,461,542	\$20,922	\$0.3238

To fund the 2015 budget, this unit is authorized to transfer \$598 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$1,000	\$6,461,542	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$23,000	\$6,461,542	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$6,461,542	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Unit Total:	\$20,922	\$0.3238
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$500	\$6,171,784	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,000	\$6,171,784	\$20,885	\$0.3384
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$6,171,784	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$6,171,784	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$6,171,784	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,885	\$0.3384

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$210,325	\$12,178,754	\$50,992	\$0.4187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$12,178,754	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$82,260	\$12,178,754	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,615	\$12,178,754	\$28,791	\$0.2364
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$8,325	\$12,178,754	\$7,490	\$0.0615
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$12,954	\$12,178,754	\$5,298	\$0.0435
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,000	\$12,178,754	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$12,178,754	\$2,606	\$0.0214

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

Unit Total:	\$95,177	\$0.7815
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$479,305	\$53,357,176	\$199,823	\$0.3745

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$22,000	\$53,357,176	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$235,044	\$53,357,176	\$130,992	\$0.2455
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$25,912	\$53,357,176	\$19,956	\$0.0374
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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.

1313 SWIMMING POOL	\$14,444	\$53,357,176	\$4,962	\$0.0093
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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.

2120 CEMETERY	\$81,876	\$53,357,176	\$49,996	\$0.0937
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$80,000	\$53,357,176	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 61 Parke

Unit: 0822 ROCKVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$19,500	\$53,357,176	\$8,911	\$0.0167

Budget approved for displayed amount.

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

Unit Total:	\$414,640	\$0.7771
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$9,524,884	\$0	\$0.0000
0101 GENERAL	\$143,200	\$9,524,884	\$48,091	\$0.5049
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$9,524,884	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$51,800	\$9,524,884	\$2,248	\$0.0236
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$6,600	\$9,524,884	\$210	\$0.0022
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI	\$8,000	\$9,524,884	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,000	\$9,524,884	\$1,943	\$0.0204
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$52,492	\$0.5511

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$19,465	\$2,568,350	\$5,712	\$0.2224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,500	\$2,568,350	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,500	\$2,568,350	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,868	\$2,568,350	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$5,712	\$0.2224

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$62,017,296	\$0	\$0.0000
0101 GENERAL	\$0	\$62,017,296	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$62,017,296	\$200,688	\$0.3236
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$62,017,296	\$19,659	\$0.0317
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$62,017,296	\$179,788	\$0.2899
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$62,017,296	\$141,896	\$0.2288
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$62,017,296	\$22,202	\$0.0358
Rate adjusted for school pension levy.				
Unit Total:			\$564,233	\$0.9098

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$6,952,859	\$212,558,164	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,095,404	\$212,558,164	\$615,356	\$0.2895
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$676,586	\$212,558,164	\$536,072	\$0.2522
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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	\$584,000	\$212,558,164	\$483,782	\$0.2276
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$195,455	\$212,558,164	\$122,221	\$0.0575
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,757,431	\$0.8268
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$100,000	\$549,431,782	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,476,501	\$549,431,782	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$35,000	\$549,431,782	\$4,395	\$0.0008
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0181 DEBT PAYMENT	\$1,178,500	\$273,190,589	\$1,026,104	\$0.3756
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0182 BOND #2	\$389,000	\$276,241,193	\$347,788	\$0.1259
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,331,867	\$549,431,782	\$1,055,458	\$0.1921
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$1,054,005	\$549,431,782	\$789,533	\$0.1437
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
6302 BUS REPLACEMENT	\$310,675	\$549,431,782	\$109,337	\$0.0199

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,332,615	\$0.8580
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$98,664	\$50,793,807	\$32,305	\$0.0636

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$32,305	\$0.0636
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$436,690	\$773,213,435	\$249,748	\$0.0323

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$249,748	\$0.0323
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$824,007,242	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$202,083	\$281,409,600	\$110,313	\$0.0392
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$120,000	\$281,409,600	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$110,313	\$0.0392

IC 6-1.1-18.5-17 and IC 20-44-3 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.