

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Parke County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Monday, January 11, 2016

Enclosed is the certified 2016 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 06, 2015
- Ratio study was approved by the DLGF on Friday, May 08, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, August 06, 2015
- DLGF certified the Budget Order on Monday, January 11, 2016

Your county is the 12th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 11th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 61 Parke

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 ADAMS TOWNSHIP	1.4383	1.2203
002 ROCKVILLE TOWN	2.0705	1.9308
003 FLORIDA TOWNSHIP	1.4603	1.2990
004 ROSEDALE TOWN	1.9723	1.8139
005 GREENE TOWNSHIP	1.0535	0.9015
006 HOWARD TOWNSHIP	1.0558	0.9041
007 JACKSON TOWNSHIP	1.3300	1.3426
008 LIBERTY TOWNSHIP	1.0642	0.9129
009 PENN TOWNSHIP	1.0778	0.9128
010 BLOOMINGDALE TOWN	1.3797	1.2101
011 RACCOON TOWNSHIP	1.4428	1.3010
012 RESERVE TOWNSHIP	1.4520	1.3146
013 MONTEZUMA TOWN-RESERVE TOWNSHI	2.2425	2.0654
014 SUGAR CREEK TOWNSHIP	1.0876	0.8996
015 UNION TOWNSHIP	1.3371	1.1679
016 WABASH TOWNSHIP	1.4314	1.2919
017 MONTEZUMA TOWN-WABASH TOWNSHIP	2.2322	2.0546
018 MECCA TOWN	1.6112	1.4642
019 WASHINGTON TOWNSHIP	1.0703	0.9188
021 MARSHALL TOWN	1.3954	1.2347

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$14,539
	51100 Bonds	\$46,748
	52000 Interest on Debt	\$50,000
	52100 Bonds	\$8,000
	53000 Lease Rental	\$943,000
	54200 Common School Fund - Principal	\$28,950
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,091,237
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$28,000
	25800 Administrative Technology Services	\$65,000
	26200 Maintenance of Buildings (Utilities)	\$99,713
	26400 Maintenance of Equipment	\$127,405
	26700 Insurance	\$99,712
	43000 Professional Services	\$14,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$28,448
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$23,129
	47000 Purchase of Mobile or Fixed Equipment	\$97,380
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$607,787
	Unit Total:	\$1,699,024

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$1,000
	52200 Temporary Loans	\$35,000
	Fund Total:	\$36,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$62,580
	22350 Systems Operations	\$225,000
	22360 Network Support	\$313,539
	22370 Hardware Maint. And Support	\$25,000
	25800 Administrative Technology Services	\$0
	25810 Tech Services Supervision and Admin	\$12,000
	25860 Hardware Maintenance and Support	\$48,830
	26200 Maintenance of Buildings (Utilities)	\$193,748
	26400 Maintenance of Equipment	\$158,100
	26700 Insurance	\$125,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$8,000
	43000 Professional Services	\$18,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$609,000
	45400 Sports Facilities	\$26,000
	45500 Rent of Buildings, Facilities, and Equip.	\$71,960
	47000 Purchase of Mobile or Fixed Equipment	\$163,500
	49000 Other Facilities Acq. And Const.	\$220,000
	Fund Total:	\$2,282,257
	Unit Total:	\$2,318,257

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

2016 BUDGET ORDER

Year: 2016

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	\$822,887,029	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,910,598	\$822,887,029	\$2,341,936	\$0.2846
--------------	-------------	---------------	-------------	----------

To fund the 2016 budget, this unit is authorized to transfer \$307 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.

0124 2015 REASSESS	\$152,000	\$822,887,029	\$83,934	\$0.0102
--------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$128,838	\$822,887,029	\$118,496	\$0.0144
-------------------	-----------	---------------	-----------	----------

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	\$3,280,826	\$822,887,029	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$140,000	\$822,887,029	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$517,500	\$822,887,029	\$270,730	\$0.0329
-----------------	-----------	---------------	-----------	----------

Department of Local Government Finance approval not required.

Rate Approved.

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

2016 BUDGET ORDER

Year: 2016

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	\$60,917	\$822,887,029	\$21,395	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$222,650	\$822,887,029	\$13,989	\$0.0017
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD	\$241,595	\$822,887,029	\$164,577	\$0.0200
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.				
Unit Total:			\$3,015,057	\$0.3664

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**

2016 BUDGET ORDER

Year: 2016

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	\$48,880	\$138,182,515	\$21,833	\$0.0158
To fund the 2016 budget, this unit is authorized to transfer \$15 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	\$3,600	\$138,182,515	\$2,073	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$121,890	\$84,749,655	\$31,612	\$0.0373
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$53,844	\$84,749,655	\$58,647	\$0.0692
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$62,000	\$84,749,655	\$25,679	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$139,844	\$0.1541

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**

2016 BUDGET ORDER

Year: 2016

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	\$15,370	\$83,120,753	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,400	\$83,120,753	\$9,143	\$0.0110
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$83,120,753	\$8,395	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,500	\$73,985,074	\$17,386	\$0.0235
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$73,985,074	\$24,637	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$5,000	\$83,120,753	\$8,146	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$67,707	\$0.0877

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**

2016 BUDGET ORDER

Year: 2016

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	\$308	\$58,240,260	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,230	\$58,240,260	\$990	\$0.0017
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$58,240,260	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$58,240,260	\$7,862	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$8,852	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$2,000	\$29,653,370	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,531	\$29,653,370	\$2,876	\$0.0097
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	\$29,653,370	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,600	\$29,653,370	\$2,313	\$0.0078
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,189	\$0.0175

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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$13,585	\$61,765,021	\$3,397	\$0.0055
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$61,765,021	\$6,671	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$61,765,021	\$5,682	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$61,765,021	\$1,976	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,726	\$0.0287

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,000	\$50,546,882	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,908	\$50,546,882	\$5,358	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,058	\$50,546,882	\$809	\$0.0016
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,000	\$50,546,882	\$4,296	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,034	\$50,546,882	\$2,628	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,091	\$0.0259

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$41,626,395	\$0	\$0.0000
0101 GENERAL	\$6,593	\$41,626,395	\$3,996	\$0.0096
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$41,626,395	\$999	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$35,139,493	\$5,517	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$3,000	\$35,139,493	\$4,146	\$0.0118
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$14,658	\$0.0395

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**

2016 BUDGET ORDER

Year: 2016

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	\$44,445,660	\$10,534	\$0.0237
To fund the 2016 budget, this unit is authorized to transfer \$3 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	\$3,500	\$44,445,660	\$2,978	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,288	\$44,445,660	\$17,689	\$0.0398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$31,201	\$0.0702

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**

2016 BUDGET ORDER

Year: 2016

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	\$51,430,747	\$2,674	\$0.0052
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$9,000	\$51,430,747	\$7,972	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,100	\$40,606,954	\$11,817	\$0.0291
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,463	\$0.0498

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**

2016 BUDGET ORDER

Year: 2016

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	\$5,305	\$23,238,654	\$4,090	\$0.0176
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$2,500	\$23,238,654	\$4,485	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,400	\$23,238,654	\$2,882	\$0.0124
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,457	\$0.0493

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**

2016 BUDGET ORDER

Year: 2016

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	\$27,325	\$133,423,511	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$71,638	\$133,423,511	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0840 TWP ASSISTANCE	\$18,000	\$133,423,511	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$36,000	\$133,423,511	\$17,879	\$0.0134
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$133,423,511	\$12,675	\$0.0095
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$40,886	\$133,423,511	\$40,027	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$70,581	\$0.0529

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**

2016 BUDGET ORDER

Year: 2016

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	\$14,950	\$34,098,910	\$1,091	\$0.0032
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$34,098,910	\$2,455	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$30,923,561	\$14,967	\$0.0484
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,513	\$0.0588

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**

2016 BUDGET ORDER

Year: 2016

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	\$11,604	\$73,114,351	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,250	\$73,114,351	\$6,068	\$0.0083
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$11,150	\$73,114,351	\$950	\$0.0013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$67,152,478	\$4,969	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$67,152,478	\$10,073	\$0.0150
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,060	\$0.0320

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**

2016 BUDGET ORDER

Year: 2016

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	\$46,800	\$6,486,902	\$21,368	\$0.3294
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$1,000	\$6,486,902	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,963	\$6,486,902	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$854	\$6,486,902	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$21,368	\$0.3294

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**

2016 BUDGET ORDER

Year: 2016

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	\$5,961,873	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$57,000	\$5,961,873	\$20,718	\$0.3475
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$4,000	\$5,961,873	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$5,961,873	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$5,961,873	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,718	\$0.3475

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**

2016 BUDGET ORDER

Year: 2016

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	\$219,020	\$11,522,365	\$52,496	\$0.4556
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$11,522,365	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$93,620	\$11,522,365	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,615	\$11,522,365	\$25,787	\$0.2238
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$8,325	\$11,522,365	\$7,697	\$0.0668
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$13,194	\$11,522,365	\$5,992	\$0.0520
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,000	\$11,522,365	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$5,500	\$11,522,365	\$2,466	\$0.0214

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$94,438	\$0.8196
--------------------	-----------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$478,700	\$53,432,860	\$194,977	\$0.3649

To fund the 2016 budget, this unit is authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$23,100	\$53,432,860	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$239,578	\$53,432,860	\$132,994	\$0.2489
----------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$23,545	\$53,432,860	\$12,931	\$0.0242
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1313 SWIMMING POOL	\$29,190	\$53,432,860	\$11,007	\$0.0206
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$64,468	\$53,432,860	\$50,067	\$0.0937
---------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$80,000	\$53,432,860	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$53,432,860	\$8,923	\$0.0167

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$410,899	\$0.7690
--------------------	------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,500	\$9,135,679	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$150,000	\$9,135,679	\$49,899	\$0.5462
--------------	-----------	-------------	----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$9 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	\$10,500	\$9,135,679	\$0	\$0.0000
-------------	----------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$60,000	\$9,135,679	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$6,647	\$9,135,679	\$201	\$0.0022
--------------------	---------	-------------	-------	----------

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

Rate Approved.

2379 CCI	\$8,000	\$9,135,679	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$5,507	\$9,135,679	\$1,864	\$0.0204
----------	---------	-------------	---------	----------

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

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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$51,964	\$0.5688

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**

2016 BUDGET ORDER

Year: 2016

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	\$20,105	\$2,476,777	\$5,652	\$0.2282
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$3,000	\$2,476,777	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,340	\$2,476,777	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,027	\$2,476,777	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$5,652	\$0.2282

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**

2016 BUDGET ORDER

Year: 2016

County: 61 Parke

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$61,765,021	\$0	\$0.0000
0101 GENERAL	\$0	\$61,765,021	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$61,765,021	\$203,639	\$0.3297
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$61,765,021	\$20,012	\$0.0324
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$61,765,021	\$177,266	\$0.2870
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$0	\$61,765,021	\$140,392	\$0.2273
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$61,765,021	\$16,553	\$0.0268
Rate adjusted for school pension levy.				
Unit Total:			\$557,862	\$0.9032

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**

2016 BUDGET ORDER

Year: 2016

County: 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,645,831	\$213,096,070	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,091,237	\$213,096,070	\$891,381	\$0.4183
-------------------	-------------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$607,787	\$213,096,070	\$537,002	\$0.2520
-----------------	-----------	---------------	-----------	----------

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	\$601,934	\$213,096,070	\$509,726	\$0.2392
---------------------	-----------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$151 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	\$195,455	\$213,096,070	\$138,512	\$0.0650
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,076,621	\$0.9745
--------------------	--------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$548,025,938	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,123,687	\$548,025,938	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$36,000	\$548,025,938	\$1,096	\$0.0002
-------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0181 DEBT PAYMENT	\$1,180,000	\$271,606,026	\$1,015,807	\$0.3740
-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0182 BOND #2	\$390,000	\$276,419,912	\$354,094	\$0.1281
--------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,282,257	\$548,025,938	\$1,843,559	\$0.3364
-----------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301 TRANSPORTATION	\$1,061,066	\$548,025,938	\$844,508	\$0.1541
---------------------	-------------	---------------	-----------	----------

To fund the 2016 budget, this unit is authorized to transfer \$698 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

2016 BUDGET ORDER

Year: 2016

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	\$133,885	\$548,025,938	\$117,278	\$0.0214

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,176,342	\$1.0142
--------------------	--------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$101,229	\$52,129,319	\$31,955	\$0.0613

To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$31,955	\$0.0613
--------------------	-----------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$448,042	\$770,757,710	\$244,330	\$0.0317

To fund the 2016 budget, this unit is authorized to transfer \$24 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$244,330	\$0.0317
--------------------	------------------	-----------------

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**

2016 BUDGET ORDER

Year: 2016

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	\$822,887,029	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$205,100	\$279,919,100	\$121,765	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$120,000	\$279,919,100	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$121,765	\$0.0435

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.