
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2023 Certified Budget Order

DATE: Monday, January 9, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/21/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/09/22.
- County Auditor certified net assessed values to the DLGF on 07/29/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/09/2023 (Due 12/31/22).

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 2022 PAYABLE 2023 FOR
PARKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 9, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 61 Parke**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	ADAMS	1.4570	1.6263
002	ROCKVILLE	2.0081	2.2638
003	FLORIDA	1.7535	1.8195
004	ROSEDALE	2.1663	2.2429
005	GREENE	1.1473	1.2598
006	HOWARD	1.1465	1.2610
007	JACKSON	1.3376	1.5118
008	LIBERTY	1.2321	1.3522
009	PENN	1.2275	1.3463
010	BLOOMINGDALE	1.5188	1.6469
011	RACCOON	1.7447	1.8158
012	RESERVE	1.7922	1.8541
013	MONTEZUMA	2.7193	2.9048
014	SUGAR CREEK	1.1845	1.3047
015	UNION	1.2662	1.4836
016	WABASH	1.7286	1.8033
017	WABASH-MONTEZUMA	2.7064	2.8929
018	MECCA	1.8500	1.9444
019	WASHINGTON	1.1603	1.2734
021	MARSHALL	1.5520	1.6733

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
2023 Budget Order

County: 61 Parke
Unit: 0000 PARKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$970,904,909	\$0	\$0.0000

0101	GENERAL	\$9,343,203	\$970,904,909	\$2,955,435	\$0.3044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESSMENT	\$170,000	\$970,904,909	\$168,937	\$0.0174
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$280,067	\$970,904,909	\$254,377	\$0.0262
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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	\$4,672,981	\$970,904,909	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$150,000	\$970,904,909	\$0	\$0.0000
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Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE	\$350,976	\$970,904,909	\$319,428	\$0.0329
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Department of Local Government Finance approval not required.

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

0801	HEALTH	\$50,654	\$970,904,909	\$0	\$0.0000
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Budget approved for displayed amount.

1301	PARK & RECREATION	\$231,251	\$970,904,909	\$29,127	\$0.0030
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$175,000	\$970,904,909	\$310,690	\$0.0320
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Budget approved for displayed amount.

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

Unit Total:	\$15,424,132	\$4,037,994	\$0.4159
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$81,608	\$167,750,859	\$27,343	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$167,750,859	\$3,020	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,241	\$99,509,004	\$40,102	\$0.0403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$143,842	\$99,509,004	\$138,915	\$0.1396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$34,059	\$99,509,004	\$33,136	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$341,750		\$242,516	\$0.2313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0002 FLORIDA TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$96,998,417	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,852	\$96,998,417	\$19,982	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$96,998,417	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$65,500	\$82,827,509	\$22,115	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$82,827,509	\$26,919	\$0.0325
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,500	\$96,998,417	\$12,610	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$171,852		\$81,626	\$0.0928

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0003 GREENE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$58,350,480	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,806	\$58,350,480	\$2,334	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,700	\$58,350,480	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$13,413	\$58,350,480	\$9,978	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$37,919		\$12,312	\$0.0211

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0004 HOWARD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$32,499,375	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$8,900	\$32,499,375	\$2,665	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$32,499,375	\$975	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$3,600	\$32,499,375	\$2,957	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$17,000		\$6,597	\$0.0203

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0005 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$78,420,546	\$0	\$0.0000
0101	GENERAL	\$17,500	\$78,420,546	\$9,959	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$78,420,546	\$1,647	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$18,900	\$78,420,546	\$6,509	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$78,420,546	\$25,800	\$0.0329
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,800	\$78,420,546	\$2,431	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$64,200		\$46,346	\$0.0591

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$45,090,835	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,905	\$45,090,835	\$6,177	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,058	\$45,090,835	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$3,100	\$45,090,835	\$4,960	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$26,063		\$11,137	\$0.0247

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0007 PENN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$44,874,578	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,275	\$44,874,578	\$9,020	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$44,874,578	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$18,275		\$9,020	\$0.0201 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0008 RACCOON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$47,246,019	\$0	\$0.0000
0101	GENERAL	\$21,302	\$47,246,019	\$17,198	\$0.0364
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$47,246,019	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$35,000	\$47,246,019	\$22,489	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$59,302		\$39,687	\$0.0840

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0009 RESERVE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$55,203,205	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,694	\$55,203,205	\$12,366	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,500	\$55,203,205	\$1,159	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$20,200	\$42,689,402	\$15,027	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$42,689,402	\$14,216	\$0.0333
Rate Approved.					
Unit Total:		\$60,394		\$42,768	\$0.0930

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0010 SUGAR CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$21,000	\$24,975,554	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,825	\$24,975,554	\$10,914	\$0.0437
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$24,975,554	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$4,000	\$24,975,554	\$3,646	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$37,325		\$14,560	\$0.0583

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0011 UNION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$198,185,564	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,000	\$198,185,564	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$198,185,564	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$70,000	\$198,185,564	\$22,791	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$98,210	\$198,185,564	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$41,000	\$198,185,564	\$57,474	\$0.0290
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$299,210		\$80,265	\$0.0405

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 61 Parke
Unit: 0012 WABASH TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$38,702,920	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,325	\$38,702,920	\$4,490	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$38,702,920	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$30,000	\$33,778,935	\$19,018	\$0.0563
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$57,825		\$23,508	\$0.0679

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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County: 61 Parke
Unit: 0013 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$82,606,557	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,000	\$82,606,557	\$8,922	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$82,606,557	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,000	\$76,266,212	\$6,330	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$76,266,212	\$11,440	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$56,000		\$26,692	\$0.0341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0818 BLOOMINGDALE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$74,194	\$9,315,442	\$13,144	\$0.1411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,500	\$9,315,442	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$45,000	\$9,315,442	\$13,992	\$0.1502
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,346	\$9,315,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$126,040		\$27,136	\$0.2913

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0820 MARSHALL CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$6,340,345	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$67,900	\$6,340,345	\$26,312	\$0.4150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,000	\$6,340,345	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$6,340,345	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$6,340,345	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$93,900		\$26,312	\$0.4150

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0821 MONTEZUMA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$297,476	\$13,398,503	\$78,328	\$0.5846
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$13,398,503	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$102,565	\$13,398,503	\$2,988	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$31,597	\$13,398,503	\$25,993	\$0.1940
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$13,350	\$13,398,503	\$8,495	\$0.0634
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$16,110	\$13,398,503	\$991	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$13,398,503	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$13,398,503	\$2,747	\$0.0205
Rate Approved.					
8684	SPECIAL FIRE DEBT	\$26,154	\$13,398,503	\$13,854	\$0.1034
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$496,252		\$133,396	\$0.9956

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0822 ROCKVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$750,000	\$68,241,855	\$250,789	\$0.3675
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$15,000	\$68,241,855	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$270,500	\$68,241,855	\$129,932	\$0.1904
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$21,250	\$68,241,855	\$29,958	\$0.0439
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1313	SWIMMING POOL	\$70,050	\$68,241,855	\$74,998	\$0.1099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$86,900	\$68,241,855	\$24,977	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$68,241,855	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$68,241,855	\$10,919	\$0.0160
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,273,700		\$521,573	\$0.7643

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0823 ROSEDALE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$14,170,908	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$156,828	\$14,170,908	\$64,435	\$0.4547
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$12,000	\$14,170,908	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$37,360	\$14,170,908	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$6,400	\$14,170,908	\$312	\$0.0022
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$14,170,908	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,500	\$14,170,908	\$2,140	\$0.0151
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$231,088		\$66,887	\$0.4720

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0954 MECCA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,250	\$4,039,285	\$7,178	\$0.1777
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$2,000	\$4,039,285	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$12,400	\$4,039,285	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$24,650		\$7,178	\$0.1777

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$78,420,546	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$78,420,546	\$192,601	\$0.2456
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$78,420,546	\$0	\$0.0000
3300	OPERATIONS	\$0	\$78,420,546	\$457,270	\$0.5831
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$649,871	\$0.8287

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$238,150,561	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,352,893	\$238,150,561	\$1,222,189	\$0.5132
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.					
3101	EDUCATION	\$8,138,050	\$238,150,561	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,820,791	\$238,150,561	\$1,661,576	\$0.6977
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,811,734		\$2,883,765	\$1.2109

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$654,333,802	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$0	\$654,333,802	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0181	DEBT PAYMENT	\$985,500	\$365,936,423	\$828,480	\$0.2264
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.					
0182	BOND #2	\$392,000	\$288,397,379	\$365,976	\$0.1269
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,159,097	\$654,333,802	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,582,884	\$654,333,802	\$3,595,564	\$0.5495
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$18,219,481		\$4,790,020	\$0.9028

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 0176 MONTEZUMA PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$109,396	\$56,087,905	\$40,608	\$0.0724

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$109,396	\$40,608	\$0.0724
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 61 Parke
Unit: 0292 PARKE COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$588,692	\$914,817,004	\$310,123	\$0.0339

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$588,692	\$310,123	\$0.0339
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 61 Parke
Unit: 1079

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$970,904,909	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 61 Parke

Unit: 1187 ALLEN BROWN FIRE PROTECTION TERRITORY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$89,965,413	\$43,813	\$0.0487
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$89,965,413	\$29,239	\$0.0325
Rate Approved.					
Unit Total:		\$0		\$73,052	\$0.0812

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 61 Parke

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$423,050	\$334,582,100	\$126,472	\$0.0378

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$423,050		\$126,472	\$0.0378
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.