
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Pulaski County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 2/22/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 2/27/2019.
- County Auditor certified net assessed values to the DLGF on 7/31/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR
PULASKI 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 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 20th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2020 TAX RATES
(Per Taxing District)

Year: 2020

County: 66 Pulaski

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Beaver Township II	1.1773	1.1601
002 Beaver Township I	1.0293	1.0360
003 Cass Township	1.1353	1.1559
004 Cass Township - North	1.6833	1.6209
005 Franklin Township	1.2334	1.2318
006 Harrison Township	1.2730	1.2497
007 Indian Creek Township	1.2641	1.2617
008 Jefferson Township - East	1.2616	1.2662
009 Jefferson Township	1.1136	1.1421
010 Monroe Township	1.2334	1.2659
011 Winamac Corp (monroe)	1.9707	1.9818
012 Rich Grove Township	1.6810	1.6173
013 Salem Township	1.1460	1.1792
014 Francesville Corp (salem)	1.7735	1.7719
015 Tippecanoe Township	1.1472	1.2043
016 Monterey Corp (tippecanoe)	2.0512	2.0506
017 Van Buren Township	1.2637	1.2619
018 White Post Township	1.1708	1.1933
019 Medaryville Corp (white Post)	2.3975	2.3279

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0000 PULASKI COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$8,427,561	\$936,540,214	\$2,890,163	\$0.3086
To fund the 2019 budget, this unit is authorized to transfer		\$1,871	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$154,600	\$936,540,214	\$149,846	\$0.0160
Budget approved for displayed amount.				
Rate Approved.				
0342 POLICE PENSION				
	\$30,000	\$936,540,214	\$0	\$0.0000
Budget approved for displayed amount.				
0702 HIGHWAY				
	\$3,440,613	\$936,540,214	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$278,500	\$936,540,214	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$931,000	\$936,540,214	\$214,468	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$184,289	\$936,540,214	\$184,498	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0000 PULASKI COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1092 CUM BUILDING				
	\$96,000	\$936,540,214	\$126,433	\$0.0135
Budget approved for displayed amount.				
Rate Approved.				
1185 JAIL L/R				
	\$259,000	\$936,540,214	\$59,939	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT				
	\$143,285	\$936,540,214	\$149,846	\$0.0160
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD				
	\$281,600	\$936,540,214	\$152,656	\$0.0163
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,927,849	\$0.4194

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0001 BEAVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$79,779,621	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,975	\$79,779,621	\$11,408	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,400	\$79,779,621	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,500	\$79,779,621	\$8,297	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$19,705	\$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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0002 CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,600	\$47,190,224	\$3,020	\$0.0064
To fund the 2019 budget, this unit is authorized to transfer		\$35	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,900	\$47,190,224	\$3,964	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,861	\$47,190,224	\$16,564	\$0.0351
To fund the 2019 budget, this unit is authorized to transfer		\$81	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$23,548	\$0.0499

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0003 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$42,462,024	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,125	\$42,462,024	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,900	\$42,462,024	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$42,462,024	\$0	\$0.0000
Budget approved for displayed amount.				
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 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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,500	\$53,127,611	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,000	\$53,127,611	\$9,988	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,286	\$53,127,611	\$53	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$53,127,611	\$10,997	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,038	\$0.0396

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0005 INDIAN CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,500	\$59,182,318	\$8,877	\$0.0150
To fund the 2019 budget, this unit is authorized to transfer		\$79	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,000	\$59,182,318	\$1,953	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$59,182,318	\$7,339	\$0.0124
To fund the 2019 budget, this unit is authorized to transfer		\$54	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$18,169	\$0.0307

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0006 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$45,869,692	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,091	\$45,869,692	\$963	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,200	\$45,869,692	\$1,972	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,503	\$45,869,692	\$10,000	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
		Unit Total:	\$12,935	\$0.0282

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0007 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$222,046,341	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$225,000	\$222,046,341	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer \$174 from the Levy Excess Fund.				
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$17,200	\$222,046,341	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$125,000	\$153,382,640	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer \$788 from the Levy Excess Fund.				
Budget approved for displayed amount.				
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 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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0008 RICH GROVE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,995	\$54,252,378	\$6,185	\$0.0114
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,681	\$54,252,378	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$25,000	\$54,252,378	\$19,639	\$0.0362
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$25,824	\$0.0476

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0009 SALEM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$109,018,234	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$80,100	\$109,018,234	\$18,969	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$27,300	\$109,018,234	\$17,443	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$88,761,490	\$20,060	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$88,761,490	\$14,557	\$0.0164
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$71,029	\$0.0724

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0010 TIPPECANOE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$79,455,173	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,515	\$79,455,173	\$10,965	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$79,455,173	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,000	\$74,729,599	\$15,170	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,135	\$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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,500	\$66,209,448	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$60,757	\$66,209,448	\$9,137	\$0.0138
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,500	\$66,209,448	\$1,390	\$0.0021
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$86,700	\$66,209,448	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1190 CUM FIRE(TWP)	\$63,000	\$66,209,448	\$9,534	\$0.0144
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
		Unit Total:	\$20,061	\$0.0303

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0012 WHITE POST TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$170,500	\$77,947,150	\$13,329	\$0.0171
To fund the 2019 budget, this unit is authorized to transfer \$292 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$43,000	\$77,947,150	\$13,641	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$136,112	\$64,643,120	\$22,690	\$0.0351
To fund the 2019 budget, this unit is authorized to transfer \$666 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$111,754	\$64,643,120	\$10,149	\$0.0157
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$59,809	\$0.0854

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0839 FRANCESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$171,539	\$20,256,744	\$82,810	\$0.4088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$7,000	\$20,256,744	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$132,655	\$20,256,744	\$48,393	\$0.2389
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1102 EMS-EQUIPMENT				
	\$21,000	\$20,256,744	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$18,500	\$20,256,744	\$425	\$0.0021
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$5,000	\$20,256,744	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$3,800	\$20,256,744	\$3,383	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$135,011	\$0.6665

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0840 MEDARYVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,000	\$13,304,030	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$239,676	\$13,304,030	\$125,005	\$0.9396
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$13,304,030	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$13,304,030	\$44,954	\$0.3379
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,200	\$13,304,030	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$169,959	\$1.2775

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0841 MONTEREY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$673	\$4,725,574	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,948	\$4,725,574	\$43,041	\$0.9108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,939	\$4,725,574	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,236	\$4,725,574	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,710	\$4,725,574	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,905	\$4,725,574	\$638	\$0.0135
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$43,679	\$0.9243

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0842 WINAMAC CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$68,663,701	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$950,552	\$68,663,701	\$361,514	\$0.5265
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$7,500	\$68,663,701	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$100,000	\$68,663,701	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$136,260	\$68,663,701	\$115,698	\$0.1685
Budget approved for displayed amount.					
Rate reduced per unit request.					
1312	RECREATION	\$1,000	\$68,663,701	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$3,100	\$68,663,701	\$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 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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0842 WINAMAC CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$30,000	\$68,663,701	\$29,045	\$0.0423
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$506,257	\$0.7373

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$79,455,173	\$134,756	\$0.1696
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$0	\$79,455,173	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$79,455,173	\$139,364	\$0.1754
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$79,455,173	\$23,042	\$0.0290
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$79,455,173	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$79,455,173	\$198,797	\$0.2502
Rate adjusted for school pension levy.				
Unit Total:			\$495,959	\$0.6242

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$725,000	\$462,481,478	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$0	\$462,481,478	\$919,413	\$0.1988
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
0186 SCH PENSION DEB	\$276,270	\$462,481,478	\$189,155	\$0.0409
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$7,591,509	\$462,481,478	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$4,447,053	\$462,481,478	\$2,282,346	\$0.4935
To fund the 2019 budget, this unit is authorized to transfer \$16,672 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
		Unit Total:	\$3,390,914	\$0.7332

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$700,000	\$330,550,805	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$722,502	\$330,550,805	\$437,649	\$0.1324
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	\$4,865,405	\$330,550,805	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,214,198	\$330,550,805	\$1,496,734	\$0.4528
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,934,383	\$0.5852

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$64,052,758	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$64,052,758	\$286,444	\$0.4472
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$64,052,758	\$18,191	\$0.0284
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$64,052,758	\$0	\$0.0000
3300 OPERATIONS	\$0	\$64,052,758	\$421,211	\$0.6576
Rate adjusted for school pension levy.				
		Unit Total:	\$725,846	\$1.1332

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,119	\$109,018,234	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$195,764	\$109,018,234	\$75,223	\$0.0690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$0	\$109,018,234	\$0	\$0.0000
2011 LIRF	\$10,000	\$109,018,234	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$75,223	\$0.0690

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0190 MONTEREY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,500	\$79,455,173	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$152,646	\$79,455,173	\$55,221	\$0.0695
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$29,673	\$79,455,173	\$0	\$0.0000
Budget approved for displayed amount.				
2011 LIRF	\$26,661	\$79,455,173	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$55,221	\$0.0695

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,061,452	\$668,287,186	\$383,597	\$0.0574
To fund the 2019 budget, this unit is authorized to transfer \$2,506 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$180,558	\$668,287,186	\$156,379	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$539,976	\$0.0808

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$936,540,214	\$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 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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$5,037,300	\$2,519	\$0.0500
Rate Approved.				
		Unit Total:	\$2,519	\$0.0500

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**

2020 BUDGET ORDER

Year: 2020

County 66 Pulaski

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,023,300	\$1,171	\$0.1144
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,171	\$0.1144

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.