
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: Pulaski County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Friday, March 03, 2017
- Ratio study was approved by the DLGF on Tuesday, March 14, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, September 26, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 74th of 92 counties to receive a 2018 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

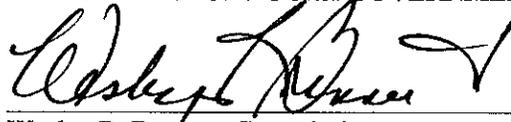
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
PULASKI COUNTY

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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 66 Pulaski

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 Beaver Township II	1.2026	1.1171
002 Beaver Township I	1.0184	1.0202
003 Cass Township	1.1353	1.1378
004 Cass Township - North	1.5673	1.5074
005 Franklin Township	1.2726	1.2195
006 Harrison Township	1.2895	1.2278
007 Indian Creek Township	1.3022	1.2168
008 Jefferson Township - East	1.3054	1.2200
009 Jefferson Township	1.1212	1.1231
010 Monroe Township	1.3095	1.2267
011 Winamac Corp (Monroe)	2.1091	2.0562
012 Rich Grove Township	1.5630	1.5039
013 Salem Township	1.1894	1.1895
014 Francesville Corp (Salem)	1.8019	1.8250
015 Tippecanoe Township	1.0205	1.1527
016 Monterey Corp (Tippecanoe)	1.8934	2.0445
017 Van Buren Township	1.3021	1.2467
018 White Post Township	1.1738	1.1752
019 Medaryville Corp (White Post)	2.3949	2.4341

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 66 Pulaski

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<u>Fund</u>			<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$1,158,424
	53000	Lease Rental	\$0
		Fund Total:	\$1,158,424
1214 SCHOOL CPF	26200	Maintenance of Buildings (Utilities)	\$205,558
	26400	Maintenance of Equipment	\$421,250
	26700	Insurance	\$84,000
	45100	Building Acquisition, Const. and Imp.	\$528,986
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$381,500
	49000	Other Facilities Acq. And Const.	\$350,000
		Fund Total:	\$1,971,294
		Unit Total:	\$3,129,718

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 66 Pulaski

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$805,185
	59000 Other Debt Services (Specify)	\$0
	Fund Total:	\$805,185
1214 SCHOOL CPF	22000 Support Services - Instruction	\$197,000
	26200 Maintenance of Buildings (Utilities)	\$203,000
	26400 Maintenance of Equipment	\$120,000
	26700 Insurance	\$467
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$455,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$72,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,172,467
	Unit Total:	\$1,977,652

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

2018 BUDGET ORDER

Year: 2018

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				
		\$8,122,123	\$905,541,871	\$2,903,167	\$0.3206
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$132,730	\$905,541,871	\$115,909	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$3,172,293	\$905,541,871	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$178,500	\$905,541,871	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE				
		\$431,000	\$905,541,871	\$207,369	\$0.0229
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH				
		\$182,989	\$905,541,871	\$166,620	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUM BUILDING				
		\$0	\$905,541,871	\$122,248	\$0.0135
Budget reduced due to advertising constraints.					
Rate Approved.					

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
1136 CRIME CONTROL	\$1,053,890	\$905,541,871	\$0	\$0.0000
Budget reduced due to advertising constraints.				
1185 JAIL L/R	\$261,000	\$905,541,871	\$229,102	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2102 AVIAT/AIRPORT	\$90,931	\$905,541,871	\$76,066	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$78,555	\$905,541,871	\$152,131	\$0.0168
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$3,972,612	\$0.4387

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$25,288	\$60,408,511	\$3,987	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,300	\$60,408,511	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,610	\$60,408,511	\$2,960	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,947	\$0.0115

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$17,248	\$48,792,923	\$4,830	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,000	\$48,792,923	\$1,952	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,860	\$48,792,923	\$16,102	\$0.0330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,884	\$0.0469

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$17,240	\$41,472,978	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,100	\$41,472,978	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$41,472,978	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 66 Pulaski

Unit: 0004 HARRISON 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	\$6,500	\$57,466,133	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,975	\$57,466,133	\$8,735	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,650	\$57,466,133	\$977	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$57,466,133	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$9,712	\$0.0169

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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

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	\$25,000	\$59,788,103	\$8,490	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$59,788,103	\$2,093	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$59,788,103	\$7,115	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,698	\$0.0296

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,600	\$48,871,964	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,540	\$48,871,964	\$3,568	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,200	\$48,871,964	\$977	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,500	\$48,871,964	\$11,485	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$16,030	\$0.0328

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 66 Pulaski

Unit: 0007 MONROE 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	\$196,786,260	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,500	\$196,786,260	\$9,052	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,000	\$196,786,260	\$9,052	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$137,711,473	\$38,146	\$0.0277
To fund the 2018 budget, this unit is authorized to transfer \$307 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$56,250	\$0.0369

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$14,495	\$58,460,072	\$2,514	\$0.0043
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	\$4,200	\$58,460,072	\$3,449	\$0.0059
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	\$25,000	\$58,460,072	\$18,941	\$0.0324
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.				
		Unit Total:	\$24,904	\$0.0426

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$109,241,469	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$137,150	\$109,241,469	\$25,235	\$0.0231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,600	\$109,241,469	\$9,941	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$89,689,567	\$19,373	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$80,000	\$89,689,567	\$14,709	\$0.0164
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$69,258	\$0.0702

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$2,450	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,780	\$74,296,454	\$18,723	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$74,296,454	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$49,000	\$69,573,678	\$14,680	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$0	\$69,573,678	\$0	\$0.0000
Unit Total:			\$33,403	\$0.0463

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 66 Pulaski

Unit: 0011 VAN BUREN 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	\$7,500	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$60,250	\$69,740,570	\$9,554	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$69,740,570	\$976	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$84,200	\$69,740,570	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$63,000	\$69,740,570	\$10,043	\$0.0144
Budget approved for displayed amount.				
Rate Approved.				
			Unit Total:	\$20,573
				\$0.0295

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

2018 BUDGET ORDER

Year: 2018

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				
	\$94,500	\$80,216,434	\$13,637	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$48,500	\$80,216,434	\$13,637	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$240,000	\$67,313,213	\$23,896	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$39,908	\$67,313,213	\$10,703	\$0.0159
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
		Unit Total:	\$61,873	\$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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$212,181	\$19,551,902	\$37,735	\$0.1930
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$19,551,902	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,000	\$19,551,902	\$67,650	\$0.3460
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1102 EMS-EQUIPMENT	\$20,000	\$19,551,902	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$20,500	\$19,551,902	\$21,800	\$0.1115
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$19,551,902	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$127,185	\$0.6505

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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$90,000	\$12,903,221	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$257,054	\$12,903,221	\$124,994	\$0.9687
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$12,903,221	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,551	\$12,903,221	\$39,200	\$0.3038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,300	\$12,903,221	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$164,194	\$1.2725

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 is less than \$100.00 in any calendar year.

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Year: 2018

County 66 Pulaski

Unit: 0841 MONTEREY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$673	\$4,722,776	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$125,460	\$4,722,776	\$41,584	\$0.8805
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$11,626	\$4,722,776	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,046	\$4,722,776	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$4,635	\$4,722,776	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,591	\$4,722,776	\$638	\$0.0135
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,222	\$0.8940

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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$25,000	\$59,074,787	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,047,240	\$59,074,787	\$325,148	\$0.5504
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$59,074,787	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$105,000	\$59,074,787	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$137,410	\$59,074,787	\$135,990	\$0.2302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,000	\$59,074,787	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$59,074,787	\$27,588	\$0.0467
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$488,726	\$0.8273

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

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>
0061 RAINY DAY	\$0	\$74,296,454	\$0	\$0.0000
0101 GENERAL	\$0	\$74,296,454	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$74,296,454	\$134,328	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$74,296,454	\$21,992	\$0.0296
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$74,296,454	\$100,300	\$0.1350
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$74,296,454	\$56,020	\$0.0754
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$74,296,454	\$19,911	\$0.0268
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$332,551	\$0.4476

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

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				
		\$1,000,000	\$442,381,791	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,792,236	\$442,381,791	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0180	DEBT SERVICE				
		\$1,158,424	\$442,381,791	\$1,009,958	\$0.2283
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$275,268	\$442,381,791	\$237,117	\$0.0536
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1214	SCHOOL CPF				
		\$1,971,294	\$442,381,791	\$1,190,007	\$0.2690
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
6301	TRANSPORTATION				
		\$1,155,350	\$442,381,791	\$664,457	\$0.1502
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$270,000	\$442,381,791	\$226,942	\$0.0513
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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Year: 2018

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>
		Unit Total:	\$3,328,481	\$0.7524

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 is less than \$100.00 in any calendar year.

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2018 BUDGET ORDER

Year: 2018

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	\$320,430,690	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,170,696	\$320,430,690	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$805,185	\$320,430,690	\$474,237	\$0.1480
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,172,467	\$320,430,690	\$797,232	\$0.2488
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$599,000	\$320,430,690	\$385,478	\$0.1203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$200,000	\$320,430,690	\$163,740	\$0.0511
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,820,687	\$0.5682

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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$68,432,936	\$0	\$0.0000
0101	GENERAL	\$0	\$68,432,936	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$68,432,936	\$253,133	\$0.3699
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB	\$0	\$68,432,936	\$12,660	\$0.0185
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$0	\$68,432,936	\$184,153	\$0.2691
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$68,432,936	\$172,656	\$0.2523
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$68,432,936	\$61,863	\$0.0904
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$684,465	\$1.0002

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 is less than \$100.00 in any calendar year.

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Year: 2018

County 66 Pulaski

Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,496	\$109,241,469	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$176,622	\$109,241,469	\$72,646	\$0.0665
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$53,750	\$109,241,469	\$50,033	\$0.0458
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$4,000	\$109,241,469	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$122,679	\$0.1123

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 is less than \$100.00 in any calendar year.

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Year: 2018

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>
0101 GENERAL	\$148,022	\$74,296,454	\$53,345	\$0.0718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$30,500	\$74,296,454	\$11,962	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$25,000	\$74,296,454	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$65,307	\$0.0879

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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$977,130	\$661,595,437	\$373,140	\$0.0564
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$183,667	\$661,595,437	\$166,060	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$539,200	\$0.0815

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 is less than \$100.00 in any calendar year.

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Year: 2018

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	\$905,541,871	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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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	\$5,208,040	\$2,432	\$0.0467
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,432	\$0.0467

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 is less than \$100.00 in any calendar year.

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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	\$760,930	\$598	\$0.0786
Rate Approved.				
		Unit Total:	\$598	\$0.0786

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 is less than \$100.00 in any calendar year.