
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: 2019 Certified Budget Order
DATE: Friday, December 28, 2018

Enclosed is the certified 2019 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 2/23/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/1/2018.
- County Auditor certified net assessed values to the DLGF on 8/10/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/28/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. 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

28th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 66 Pulaski

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BEAVER II	1.1601	1.2026
002 BEAVER	1.0360	1.0184
003 CASS	1.1559	1.1353
004 NORTH CASS	1.6209	1.5673
005 FRANKLIN	1.2318	1.2726
006 HARRISON	1.2497	1.2895
007 INDIAN CREEK	1.2617	1.3022
008 EAST JEFFERSON	1.2662	1.3054
009 JEFFERSON	1.1421	1.1212
010 MONROE	1.2659	1.3095
011 WINAMAC	1.9818	2.1091
012 RICH GROVE	1.6173	1.5630
013 SALEM	1.1792	1.1894
014 FRANCESVILLE	1.7719	1.8019
015 TIPPECANOE	1.2043	1.0205
016 MONTEREY	2.0506	1.8934
017 VAN BUREN	1.2619	1.3021
018 WHITE POST	1.1933	1.1738
019 MEDARYVILLE	2.3279	2.3949

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**

2019 BUDGET ORDER

Year: 2019

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				
	\$8,600,952	\$913,175,810	\$2,787,926	\$0.3053
To fund the 2019 budget, this unit is authorized to transfer \$85,116 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$155,300	\$913,175,810	\$116,887	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY				
	\$3,633,766	\$913,175,810	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$288,500	\$913,175,810	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$431,000	\$913,175,810	\$209,117	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$184,651	\$913,175,810	\$174,417	\$0.0191
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**

2019 BUDGET ORDER

Year: 2019

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				
	\$155,000	\$913,175,810	\$123,279	\$0.0135
Budget approved for displayed amount.				
Rate Approved.				
1185 JAIL L/R				
	\$260,500	\$913,175,810	\$233,773	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2102 AVIAT/AIRPORT				
	\$131,519	\$913,175,810	\$99,536	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$483,555	\$913,175,810	\$152,500	\$0.0167
Budget reduced due to advertising constraints.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,897,435	\$0.4268

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**

2019 BUDGET ORDER

Year: 2019

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	\$73,080,926	\$3,873	\$0.0053
To fund the 2019 budget, this unit is authorized to transfer		\$93	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,300	\$73,080,926	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,610	\$73,080,926	\$2,850	\$0.0039
To fund the 2019 budget, this unit is authorized to transfer		\$127	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$6,723	\$0.0092

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**

2019 BUDGET ORDER

Year: 2019

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	\$18,250	\$47,455,854	\$4,793	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,000	\$47,455,854	\$1,993	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,860	\$47,455,854	\$16,088	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,874	\$0.0482

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**

2019 BUDGET ORDER

Year: 2019

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	\$41,787,747	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,040	\$41,787,747	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer		\$162	from the Levy Excess Fund.	
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,100	\$41,787,747	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$41,787,747	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer		\$211	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**

2019 BUDGET ORDER

Year: 2019

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	\$53,367,255	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,225	\$53,367,255	\$8,058	\$0.0151
To fund the 2019 budget, this unit is authorized to transfer		\$145	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,300	\$53,367,255	\$1,494	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$53,367,255	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer		\$193	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Unit Total:			\$9,552	\$0.0179

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**

2019 BUDGET ORDER

Year: 2019

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	\$58,110,547	\$8,310	\$0.0143
To fund the 2019 budget, this unit is authorized to transfer		\$199	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,000	\$58,110,547	\$2,092	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$58,110,547	\$6,973	\$0.0120
To fund the 2019 budget, this unit is authorized to transfer		\$133	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$17,375	\$0.0299

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**

2019 BUDGET ORDER

Year: 2019

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	\$45,357,444	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,540	\$45,357,444	\$1,451	\$0.0032
To fund the 2019 budget, this unit is authorized to transfer		\$134	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,200	\$45,357,444	\$2,994	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,500	\$45,357,444	\$11,158	\$0.0246
To fund the 2019 budget, this unit is authorized to transfer		\$340	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$15,603	\$0.0344

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**

2019 BUDGET ORDER

Year: 2019

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	\$209,944,727	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,650	\$209,944,727	\$17,845	\$0.0085
To fund the 2019 budget, this unit is authorized to transfer		\$412	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$17,200	\$209,944,727	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$60,000	\$143,992,500	\$36,862	\$0.0256
To fund the 2019 budget, this unit is authorized to transfer		\$1,671	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$54,707	\$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 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**

2019 BUDGET ORDER

Year: 2019

County 66 Pulaski

Unit: 0008 RICH GROVE 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	\$14,495	\$55,371,299	\$2,436	\$0.0044
To fund the 2019 budget, this unit is authorized to transfer		\$58	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,200	\$55,371,299	\$3,488	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$55,371,299	\$18,771	\$0.0339
To fund the 2019 budget, this unit is authorized to transfer		\$182	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$24,695	\$0.0446

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**

2019 BUDGET ORDER

Year: 2019

County 66 Pulaski

Unit: 0009 SALEM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$109,715,332	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$70,050	\$109,715,332	\$24,576	\$0.0224
To fund the 2019 budget, this unit is authorized to transfer \$617 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$22,300	\$109,715,332	\$9,984	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$89,524,145	\$18,621	\$0.0208
To fund the 2019 budget, this unit is authorized to transfer \$761 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$41,755	\$89,524,145	\$14,682	\$0.0164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$67,863	\$0.0687

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**

2019 BUDGET ORDER

Year: 2019

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	\$74,414,932	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,515	\$74,414,932	\$8,334	\$0.0112
To fund the 2019 budget, this unit is authorized to transfer		\$996	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$9,500	\$74,414,932	\$9,376	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$69,502,823	\$9,591	\$0.0138
To fund the 2019 budget, this unit is authorized to transfer		\$5,069	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$27,301	\$0.0376

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**

2019 BUDGET ORDER

Year: 2019

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	\$6,500	\$66,195,413	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,375	\$66,195,413	\$7,414	\$0.0112
To fund the 2019 budget, this unit is authorized to transfer \$141 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,500	\$66,195,413	\$2,979	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$86,700	\$66,195,413	\$0	\$0.0000
To fund the 2019 budget, this unit is authorized to transfer \$430 from the Levy Excess Fund.				
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$63,000	\$66,195,413	\$9,532	\$0.0144
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$19,925	\$0.0301

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**

2019 BUDGET ORDER

Year: 2019

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	\$78,374,334	\$13,167	\$0.0168
To fund the 2019 budget, this unit is authorized to transfer \$452 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$48,500	\$78,374,334	\$13,637	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$143,410	\$64,529,456	\$22,908	\$0.0355
To fund the 2019 budget, this unit is authorized to transfer \$981 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$104,634	\$64,529,456	\$10,260	\$0.0159
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$59,972	\$0.0856

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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2019 BUDGET ORDER

Year: 2019

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	\$300,684	\$20,191,187	\$79,997	\$0.3962
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,625	\$20,191,187	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$146,079	\$20,191,187	\$45,188	\$0.2238
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1102 EMS-EQUIPMENT	\$27,100	\$20,191,187	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$21,000	\$20,191,187	\$1,999	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$20,191,187	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$127,184	\$0.6299

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.

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Year: 2019

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	\$8,583	\$13,844,878	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$239,751	\$13,844,878	\$125,005	\$0.9029
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$13,844,878	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,297	\$13,844,878	\$39,195	\$0.2831
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,200	\$13,844,878	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$164,200	\$1.1860

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.

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Year: 2019

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	\$4,851	\$4,912,109	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$127,760	\$4,912,109	\$41,586	\$0.8466
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,923	\$4,912,109	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,873	\$4,912,109	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,572	\$4,912,109	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$415	\$4,912,109	\$663	\$0.0135
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$42,249	\$0.8601

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.

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Year: 2019

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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	\$65,952,227	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,088,702	\$65,952,227	\$325,144	\$0.4930
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$65,952,227	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$105,000	\$65,952,227	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$138,310	\$65,952,227	\$135,993	\$0.2062
Budget approved for displayed amount.				
Rate reduced per unit request.				
1312 RECREATION	\$1,000	\$65,952,227	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$65,952,227	\$27,898	\$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:			\$489,035	\$0.7415

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.

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2019 BUDGET ORDER

Year: 2019

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	\$74,414,932	\$126,505	\$0.1700
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$74,414,932	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$74,414,932	\$141,686	\$0.1904
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$74,414,932	\$22,027	\$0.0296
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$74,414,932	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$74,414,932	\$181,647	\$0.2441
Rate adjusted for school pension levy.				
		Unit Total:	\$471,865	\$0.6341

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**

2019 BUDGET ORDER

Year: 2019

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	\$500,000	\$445,489,462	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,149,238	\$445,489,462	\$927,509	\$0.2082
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.				
0186 SCH PENSION DEB	\$276,296	\$445,489,462	\$229,873	\$0.0516
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$5,274,940	\$445,489,462	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$4,127,660	\$445,489,462	\$2,068,408	\$0.4643
To fund the 2019 budget, this unit is authorized to transfer \$64,333 from the Levy Excess Fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		Unit Total:	\$3,225,790	\$0.7241

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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2019 BUDGET ORDER

Year: 2019

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	\$327,988,383	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$826,011	\$327,988,383	\$604,155	\$0.1842
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$4,950,054	\$327,988,383	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,431,998	\$327,988,383	\$1,363,776	\$0.4158
To fund the 2019 budget, this unit is authorized to transfer \$10,218 from the Levy Excess Fund. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
		Unit Total:	\$1,967,931	\$0.6000

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.

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2019 BUDGET ORDER

Year: 2019

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	\$65,283,033	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$65,283,033	\$258,325	\$0.3957
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$65,283,033	\$9,401	\$0.0144
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$0	\$65,283,033	\$0	\$0.0000
3300 OPERATIONS	\$0	\$65,283,033	\$427,539	\$0.6549
Rate adjusted for school pension levy.				
		Unit Total:	\$695,265	\$1.0650

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.

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2019 BUDGET ORDER

Year: 2019

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	\$14,000	\$109,715,332	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$170,239	\$109,715,332	\$70,547	\$0.0643
To fund the 2019 budget, this unit is authorized to transfer \$2,110 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0283 L/R PAYMENT	\$51,750	\$109,715,332	\$21,285	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$11,000	\$109,715,332	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$91,832	\$0.0837

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.

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Year: 2019

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	\$6,300	\$74,414,932	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$148,022	\$74,414,932	\$49,039	\$0.0659
To fund the 2019 budget, this unit is authorized to transfer \$4,283 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$28,372	\$74,414,932	\$29,692	\$0.0399
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0283 L/R PAYMENT	\$0	\$74,414,932	\$0	\$0.0000
2011 LIRF	\$25,500	\$74,414,932	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$78,731	\$0.1058

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.

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Year: 2019

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	\$1,017,952	\$655,964,620	\$363,404	\$0.0554
To fund the 2019 budget, this unit is authorized to transfer \$9,341 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$182,311	\$655,964,620	\$167,271	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$530,675	\$0.0809

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.

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Year: 2019

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	\$913,175,810	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2019

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	\$4,614,008	\$2,275	\$0.0493
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,275	\$0.0493

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.

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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	\$907,147	\$894	\$0.0986
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$894	\$0.0986

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.