

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: 2012 Certified Budget Order
DATE: Monday, February 13, 2012

Enclosed is the certified 2012 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, April 15, 2011
- Ratio study was approved by the DLGF on Friday, May 13, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2011
- DLGF certified the Budget Order on Monday, February 13, 2012

Your county is the 35th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
PULASKI COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, December 20, 2011

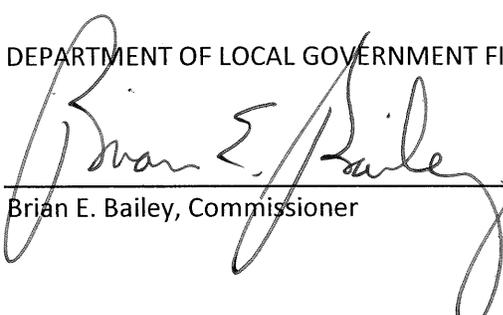
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 13th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 66 Pulaski

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 Beaver Township II	1.3155	0.0000	1.2321
002 Beaver Township I	1.1623	0.0000	1.1536
003 Cass Township	1.2927	0.0000	1.2903
004 Cass Township - North	1.7059	0.0000	1.8369
005 Franklin Township	1.4249	0.0000	1.3465
006 Harrison Township	1.3839	0.0000	1.3497
007 Indian Creek Township	1.4230	0.0000	1.3352
008 Jefferson Township - East	1.4274	0.0000	1.3462
009 Jefferson Township	1.2742	0.0000	1.2677
010 Monroe Township	1.4256	0.0000	1.3413
011 Winamac Corp (Monroe)	2.2956	0.0000	2.1341
012 Rich Grove Township	1.7022	0.0000	1.8298
013 Salem Township	1.4026	0.0000	1.3356
014 Francesville Corp (Salem)	2.1616	0.0000	2.0859
015 Tippecanoe Township	1.1945	0.0000	1.1943
016 Monterey Corp (Tippecanoe)	2.4438	0.0000	2.4133
017 Van Buren Township	1.5015	0.0000	1.4237
018 White Post Township	1.3405	0.0000	1.3369
019 Medaryville Corp (White Post)	2.7976	0.0000	2.7673

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 66 Pulaski

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$7,936
	52200 Temporary Loans	\$42,000
	53100 Buildings - Principal	\$880,000
	Fund Total:	\$929,936
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$199,558
	26400 Maintenance of Equipment	\$353,000
	26700 Insurance	\$90,000
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$225,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$226,500
	Fund Total:	\$1,129,058
	Unit Total:	\$2,058,994

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 66 Pulaski

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$12,467
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$435,000
	53150 Buildings - Interest	\$219,000
	59200 Bond Bank Fee	\$400
	Fund Total:	\$666,867
1214 SCHOOL CPF	22360 Network Support	\$15,000
	25860 Hardware Maintenance and Support	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$203,000
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$465
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$149,450
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$127,150
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$605,065
	Unit Total:	\$1,271,932

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 66 Pulaski

Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	30000 Operation of Noninstructional Services	\$0
	40000 Facilities Acquisition and Construction	\$10,435
	Fund Total:	\$10,435
	Unit Total:	\$10,435

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0000 PULASKI COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,208,796	\$720,685,402	\$3,168,133	\$0.4396
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$205,161	\$720,685,402	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$720,685,402	\$50,448	\$0.0070
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,442,195	\$720,685,402	\$0	\$0.0000
0706	LR &S	\$255,000	\$720,685,402	\$0	\$0.0000
0790	CUM BRIDGE	\$475,000	\$720,685,402	\$174,406	\$0.0242
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$225,722	\$720,685,402	\$143,416	\$0.0199
Rate reduced due to increased assessed evaluation.					
1092	CUM BUILDING	\$0	\$720,685,402	\$103,058	\$0.0143
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1136	CRIME CONTROL	\$609,990	\$720,685,402	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0000 PULASKI COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185	JAIL L/R	\$261,500	\$720,685,402	\$253,681	\$0.0352
Rate Approved.					
2102	AVIAT/AIRPORT	\$55,554	\$720,685,402	\$43,962	\$0.0061
Rate reduced due to increased assessed evaluation.					
2391	CCD	\$5,000	\$720,685,402	\$134,047	\$0.0186

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0001 BEAVER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,288	\$53,327,827	\$8,852	\$0.0166
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$3,300	\$53,327,827	\$0	\$0.0000
1111	FIRE	\$14,610	\$53,327,827	\$7,519	\$0.0141

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0002 CASS TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,725	\$37,195,193	\$6,472	\$0.0174
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$2,000	\$37,195,193	\$484	\$0.0013
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$17,860	\$37,195,193	\$16,106	\$0.0433
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$33,294,669	\$5,993	\$0.0180

Budget denied due to failure to file required SBOA reports.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$0	\$33,294,669	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.

1111 FIRE	\$0	\$33,294,669	\$7,658	\$0.0230
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Budget denied due to failure to file required SBOA reports.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,335	\$44,175,202	\$0	\$0.0000
0840	TWP ASSISTANCE	\$5,900	\$44,175,202	\$0	\$0.0000
1111	FIRE	\$12,000	\$44,175,202	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0005 INDIAN CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$16,620	\$46,321,146	\$8,986	\$0.0194
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$3,800	\$46,321,146	\$1,992	\$0.0043
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$12,000	\$46,321,146	\$7,133	\$0.0154
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$10,515	\$37,388,354	\$3,589	\$0.0096
Rate reduced due to increased assessed evaluation.					
	0840 TWP ASSISTANCE	\$3,025	\$37,388,354	\$1,196	\$0.0032
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$13,300	\$37,388,354	\$11,478	\$0.0307
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0007 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,908	\$176,409,103	\$13,584	\$0.0077
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$11,144	\$176,409,103	\$4,939	\$0.0028
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$60,000	\$123,485,840	\$38,528	\$0.0312
Rate reduced due to increased assessed evaluation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0008 RICH GROVE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,820	\$42,806,133	\$2,996	\$0.0070
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$4,200	\$42,806,133	\$2,996	\$0.0070
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$25,000	\$42,806,133	\$18,963	\$0.0443
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0009 SALEM TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$84,016,182	\$0	\$0.0000
0101	GENERAL	\$138,250	\$84,016,182	\$25,961	\$0.0309
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$21,400	\$84,016,182	\$9,998	\$0.0119
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$45,214	\$67,934,572	\$19,361	\$0.0285
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190	CUM FIRE(TWP)	\$19,930	\$67,934,572	\$13,655	\$0.0201

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0010 TIPPECANOE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,220	\$49,076,299	\$9,962	\$0.0203
Continuation of previous years levy because of improper advertising.					
0840	TWP ASSISTANCE	\$19,100	\$49,076,299	\$4,957	\$0.0101
Continuation of previous years levy because of improper advertising.					
1111	FIRE	\$22,000	\$45,953,181	\$14,613	\$0.0318
Continuation of previous years levy because of improper advertising.					
1190	CUM FIRE(TWP)	\$10,000	\$45,953,181	\$7,169	\$0.0156

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0011 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$54,971,656	\$11,379	\$0.0207
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$54,971,656	\$550	\$0.0010
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$0	\$54,971,656	\$43,702	\$0.0795
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$54,971,656	\$9,015	\$0.0164
Budget denied due to failure to file required SBOA reports. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0012 WHITE POST TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$39,875	\$61,703,638	\$14,994	\$0.0243
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$18,000	\$61,703,638	\$12,958	\$0.0210
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$44,000	\$50,699,416	\$23,879	\$0.0471
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$50,699,416	\$8,822	\$0.0174

Budget reduced due to advertising constraints.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0839 FRANCESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$257,268	\$16,081,610	\$79,877	\$0.4967
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,600	\$16,081,610	\$0	\$0.0000
0708 MVH	\$175,010	\$16,081,610	\$49,998	\$0.3109
Rate Approved.				
1102 EMS-EQUIPMENT	\$34,373	\$16,081,610	\$0	\$0.0000
1301 PARK & REC	\$29,292	\$16,081,610	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$3,778	\$16,081,610	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0840 MEDARYVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$243,674	\$11,004,222	\$133,393	\$1.2122
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,600	\$11,004,222	\$0	\$0.0000
0708 MVH	\$65,364	\$11,004,222	\$34,047	\$0.3094
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$2,000	\$11,004,222	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0841 MONTEREY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$672	\$3,123,118	\$0	\$0.0000
0101	GENERAL	\$99,310	\$3,123,118	\$40,497	\$1.2967
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$9,585	\$3,123,118	\$0	\$0.0000
0708	MVH	\$16,948	\$3,123,118	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CCI	\$2,892	\$3,123,118	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0842 WINAMAC CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$52,923,263	\$0	\$0.0000
0101	GENERAL	\$985,000	\$52,923,263	\$373,956	\$0.7066
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$13,283	\$52,923,263	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$167,900	\$52,923,263	\$48,372	\$0.0914
Rate Approved.					
1303	PARK	\$99,800	\$52,923,263	\$39,428	\$0.0745
Rate Approved.					
1312	RECREATION	\$38,400	\$52,923,263	\$1,852	\$0.0035
Rate Approved.					
2379	CCI	\$15,500	\$52,923,263	\$0	\$0.0000
2391	CCD	\$20,000	\$52,923,263	\$13,337	\$0.0252

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$49,076,299	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$0	\$49,076,299	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$49,076,299	\$72,731	\$0.1482
Rate reduced due to increased assessed evaluation.				
0186 SCH PENSION DEB	\$0	\$49,076,299	\$15,950	\$0.0325
Rate reduced due to increased assessed evaluation.				
1214 SCHOOL CPF	\$0	\$49,076,299	\$47,702	\$0.0972
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$49,076,299	\$42,598	\$0.0868
Rate reduced due to increased assessed evaluation.				
6302 BUS REPLACEMENT	\$0	\$49,076,299	\$11,386	\$0.0232
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,156,673	\$368,600,096	\$0	\$0.0000

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

0180 DEBT SERVICE	\$929,936	\$368,600,096	\$626,989	\$0.1701
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$297,112	\$368,600,096	\$329,528	\$0.0894
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,129,058	\$368,600,096	\$854,784	\$0.2319
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Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,111,000	\$368,600,096	\$654,634	\$0.1776
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Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$296,000	\$368,600,096	\$187,617	\$0.0509
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$252,740,468	\$0	\$0.0000
0101	GENERAL	\$6,767,130	\$252,740,468	\$0	\$0.0000
0180	DEBT SERVICE	\$666,867	\$252,740,468	\$521,404	\$0.2063
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$605,065	\$252,740,468	\$447,098	\$0.1769
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
6301	TRANSPORTATION	\$452,647	\$252,740,468	\$326,541	\$0.1292
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$175,482	\$252,740,468	\$137,238	\$0.0543
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$50,268,539	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$50,268,539	\$213,641	\$0.4250
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$50,268,539	\$11,713	\$0.0233
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$50,268,539	\$104,810	\$0.2085
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$50,268,539	\$125,269	\$0.2492
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$50,268,539	\$37,148	\$0.0739
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0189 FRANCESVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$148,789	\$84,016,182	\$68,053	\$0.0810

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$50,750	\$84,016,182	\$73,598	\$0.0876
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Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CPF	\$10,435	\$84,016,182	\$9,242	\$0.0110
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Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0190 MONTEREY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$120,550	\$49,076,299	\$53,984	\$0.1100
Rate reduced due to increased assessed evaluation.					
0283	L/R PAYMENT	\$29,500	\$49,076,299	\$26,452	\$0.0539
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$25,000	\$49,076,299	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0191 PULASKI COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$791,790	\$534,265,094	\$367,574	\$0.0688

Rate reduced due to increased assessed evaluation.

0180	DEBT SERVICE	\$185,503	\$534,265,094	\$161,882	\$0.0303
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Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<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	\$720,685,402	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$4,292,870	\$1,374	\$0.0320

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 66 Pulaski

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$786,890	\$730	\$0.0928

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.