

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Pulaski County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Friday, February 15, 2013

Enclosed is the certified 2013 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 20, 2012
- Ratio study was approved by the DLGF on Monday, May 21, 2012
- County Auditor certified net assessed values to the DLGF on Monday, August 06, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

**Your county is the 61st of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Thursday, December 06, 2012

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 2013. 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 15<sup>th</sup> day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 66 Pulaski

<b><u>Taxing District</u></b>	<b><u>2013 District Rate</u></b>	<b><u>2013 County Homestead Credit</u></b>	<b>FOR COMPARISON ONLY 2012 <u>District Rate</u></b>
001 Beaver Township II	1.2366	0.000000	1.3155
002 Beaver Township I	0.9836	0.000000	1.1623
003 Cass Township	1.0999	0.000000	1.2927
004 Cass Township - North	1.7130	0.000000	1.7059
005 Franklin Township	1.3340	0.000000	1.4249
006 Harrison Township	1.3110	0.000000	1.3839
007 Indian Creek Township	1.3308	0.000000	1.4230
008 Jefferson Township - East	1.3363	0.000000	1.4274
009 Jefferson Township	1.0833	0.000000	1.2742
010 Monroe Township	1.3384	0.000000	1.4256
011 Winamac Corp (Monroe)	2.1061	0.000000	2.2956
012 Rich Grove Township	1.6647	0.000000	1.7022
013 Salem Township	1.1582	0.000000	1.4026
014 Francesville Corp (Salem)	1.8351	0.000000	2.1616
015 Tippecanoe Township	1.1045	0.000000	1.1945
016 Monterey Corp (Tippecanoe)	2.1273	0.000000	2.4438
017 Van Buren Township	1.3960	0.000000	1.5015
018 White Post Township	1.1444	0.000000	1.3405
019 Medaryville Corp (White Post)	2.4618	0.000000	2.7976

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$8,500
	52200 Temporary Loans	\$42,000
	53100 Buildings - Principal	\$880,000
	<b>Fund Total:</b>	<b>\$930,500</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$212,000
	26400 Maintenance of Equipment	\$354,000
	26700 Insurance	\$76,000
	41000 Land Acquisition and Development	\$99,050
	43000 Professional Services	\$4,500
	44000 Educational Specifications Development	\$99,050
	45100 Building Acquisition, Const. and Imp.	\$230,000
	45400 Sports Facilities	\$29,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$276,500
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,481,100</b>
	<b>Unit Total:</b>	<b>\$2,411,600</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	53000 Lease Rental	\$713,500
	53100 Buildings - Principal	\$14,858
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$728,758</b>
1214 SCHOOL CPF	22360 Network Support	\$12,000
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$203,000
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$465
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$68,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$316,500
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$774,965</b>
	<b>Unit Total:</b>	<b>\$1,503,723</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	10000	Personal Services	\$0
	20000	Supplies	\$0
	30000	Other Services & Charges	\$0
	40000	Capital Outlay	\$0
		<b>Fund Total:</b>	<hr/> <b>\$0</b>
		<b>Unit Total:</b>	<hr/> <b>\$0</b>

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

**2013 BUDGET ORDER**

Year: 2013

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	\$8,114,412	\$799,116,770	\$2,941,549	\$0.3681

To fund the 2013 budget, this unit is authorized to transfer \$99,835 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$148,700	\$799,116,770	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$799,116,770	\$50,344	\$0.0063
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Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$2,557,730	\$799,116,770	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$251,620	\$799,116,770	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$425,000	\$799,116,770	\$182,998	\$0.0229
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$247,897	\$799,116,770	\$150,234	\$0.0188
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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>
1092 CUM BUILDING	\$0	\$799,116,770	\$107,881	\$0.0135
Rate Approved.				
1136 CRIME CONTROL	\$685,395	\$799,116,770	\$0	\$0.0000
Budget approved for displayed amount.				
1185 JAIL L/R	\$259,000	\$799,116,770	\$266,106	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
2102 AVIAT/AIRPORT	\$54,164	\$799,116,770	\$45,550	\$0.0057
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$0	\$799,116,770	\$138,247	\$0.0173

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$59,147,089	\$8,340	\$0.0141

To fund the 2013 budget, this unit is authorized to transfer \$548 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,000	\$59,147,089	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$14,610	\$59,147,089	\$7,453	\$0.0126
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To fund the 2013 budget, this unit is authorized to transfer \$104 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$41,381,909	\$5,007	\$0.0121

To fund the 2013 budget, this unit is authorized to transfer \$546 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,000	\$41,381,909	\$1,200	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$17,860	\$41,381,909	\$16,098	\$0.0389
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$15,740	\$37,527,061	\$5,479	\$0.0146

To fund the 2013 budget, this unit is authorized to transfer \$322 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,100	\$37,527,061	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,000	\$37,527,061	\$7,656	\$0.0204
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$21,905	\$49,592,278	\$5,951	\$0.0120

To fund the 2013 budget, this unit is authorized to transfer \$526 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,900	\$49,592,278	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$14,000	\$49,592,278	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$16,800	\$54,251,893	\$8,572	\$0.0158

To fund the 2013 budget, this unit is authorized to transfer \$384 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,800	\$54,251,893	\$1,573	\$0.0029
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,000	\$54,251,893	\$7,107	\$0.0131
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$10,540	\$41,918,554	\$2,767	\$0.0066

To fund the 2013 budget, this unit is authorized to transfer \$383 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,025	\$41,918,554	\$1,383	\$0.0033
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$15,000	\$41,918,554	\$11,486	\$0.0274
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$5,000	\$184,794,543	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,208	\$184,794,543	\$12,196	\$0.0066
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To fund the 2013 budget, this unit is authorized to transfer \$1,354 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$11,245	\$184,794,543	\$4,435	\$0.0024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$60,000	\$126,737,945	\$38,528	\$0.0304
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$14,305	\$47,137,915	\$2,640	\$0.0056

To fund the 2013 budget, this unit is authorized to transfer \$592 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,200	\$47,137,915	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$25,000	\$47,137,915	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$0	\$94,501,790	\$0	\$0.0000
0101 GENERAL	\$138,250	\$94,501,790	\$24,098	\$0.0255

To fund the 2013 budget, this unit is authorized to transfer \$1,887 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$21,400	\$94,501,790	\$9,072	\$0.0096
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$75,442	\$77,319,861	\$18,943	\$0.0245
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To fund the 2013 budget, this unit is authorized to transfer \$471 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$45,000	\$77,319,861	\$14,150	\$0.0183
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$30,070	\$58,826,148	\$13,471	\$0.0229

To fund the 2013 budget, this unit is authorized to transfer \$904 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$19,100	\$58,826,148	\$3,235	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$22,000	\$55,016,108	\$14,634	\$0.0266
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$55,016,108	\$7,372	\$0.0134
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$50,098	\$63,354,920	\$7,729	\$0.0122

To fund the 2013 budget, this unit is authorized to transfer \$1,536 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$2,990	\$63,354,920	\$1,077	\$0.0017
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$73,000	\$63,354,920	\$43,525	\$0.0687
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To fund the 2013 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$61,275	\$63,354,920	\$9,123	\$0.0144
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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**

**2013 BUDGET ORDER**

Year: 2013

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	\$58,020	\$66,682,670	\$14,670	\$0.0220

To fund the 2013 budget, this unit is authorized to transfer \$1,423 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$11,700	\$66,682,670	\$11,136	\$0.0167
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$59,800	\$55,100,485	\$23,638	\$0.0429
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To fund the 2013 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$55,100,485	\$9,257	\$0.0168
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$268,848	\$17,181,929	\$72,250	\$0.4205

To fund the 2013 budget, this unit is authorized to transfer \$3,031 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,815	\$17,181,929	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$40,049	\$17,181,929	\$4,639	\$0.0270
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1102 EMS-EQUIPMENT	\$34,373	\$17,181,929	\$29,347	\$0.1708
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$29,300	\$17,181,929	\$17,422	\$0.1014
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,800	\$17,181,929	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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>
0061 RAINY DAY	\$20,000	\$11,582,185	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$280,700	\$11,582,185	\$113,494	\$0.9799
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To fund the 2013 budget, this unit is authorized to transfer \$3,906 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$2,000	\$11,582,185	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$80,000	\$11,582,185	\$46,004	\$0.3972
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$30,428	\$11,582,185	\$0	\$0.0000
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Department of Local Government Finance approval not required

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$4,853	\$3,810,040	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$102,960	\$3,810,040	\$40,493	\$1.0628
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To fund the 2013 budget, this unit is authorized to transfer \$991 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,763	\$3,810,040	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$19,096	\$3,810,040	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,398	\$3,810,040	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$58,056,598	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$964,850	\$58,056,598	\$317,802	\$0.5474
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To fund the 2013 budget, this unit is authorized to transfer \$11,360 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,995	\$58,056,598	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$188,300	\$58,056,598	\$58,986	\$0.1016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$101,900	\$58,056,598	\$47,955	\$0.0826
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$42,850	\$58,056,598	\$23,977	\$0.0413
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,500	\$58,056,598	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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>
2391	CCD	\$20,000	\$58,056,598	\$14,630	\$0.0252

Budget approved for displayed amount.

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

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$58,826,148	\$0	\$0.0000
0101 GENERAL	\$0	\$58,826,148	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$58,826,148	\$95,357	\$0.1621
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$58,826,148	\$18,766	\$0.0319
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$58,826,148	\$71,003	\$0.1207
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$58,826,148	\$48,649	\$0.0827
Rate reduced due to application of levy excess fund.				
6302 BUS REPLACEMENT	\$0	\$58,826,148	\$13,589	\$0.0231
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**

**2013 BUDGET ORDER**

Year: 2013

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	\$8,241,306	\$404,269,877	\$0	\$0.0000

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

0180 DEBT SERVICE	\$930,500	\$404,269,877	\$823,498	\$0.2037
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$298,055	\$404,269,877	\$220,731	\$0.0546
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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	\$1,481,100	\$404,269,877	\$1,114,572	\$0.2757
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,111,000	\$404,269,877	\$727,282	\$0.1799
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To fund the 2013 budget, this unit is authorized to transfer \$39,265 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$296,000	\$404,269,877	\$40,831	\$0.0101
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$280,702,599	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,678,450	\$280,702,599	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$728,758	\$280,702,599	\$477,475	\$0.1701
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$774,965	\$280,702,599	\$494,317	\$0.1761
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$511,876	\$280,702,599	\$288,562	\$0.1028
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To fund the 2013 budget, this unit is authorized to transfer \$53,857 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$196,325	\$280,702,599	\$61,755	\$0.0220
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$55,318,146	\$0	\$0.0000
	0180 DEBT SERVICE	\$0	\$55,318,146	\$278,638	\$0.5037
Rate reduced due to application of PTRC.					
	0186 SCH PENSION DEB	\$0	\$55,318,146	\$14,881	\$0.0269
Rate reduced due to underestimate of miscellaneous revenue.					
	1214 SCHOOL CPF	\$0	\$55,318,146	\$155,831	\$0.2817
Rate reduced due to application of PTRC.					
	6301 TRANSPORTATION	\$0	\$55,318,146	\$119,432	\$0.2159
Rate reduced due to application of levy excess fund.					
	6302 BUS REPLACEMENT	\$0	\$55,318,146	\$30,923	\$0.0559
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**

**2013 BUDGET ORDER**

Year: 2013

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	\$149,929	\$94,501,790	\$68,892	\$0.0729

To fund the 2013 budget, this unit is authorized to transfer \$3,422 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$54,750	\$94,501,790	\$47,723	\$0.0505
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CPF	\$0	\$94,501,790	\$0	\$0.0000
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Lesser of unit adopted prior year budget because fund not properly established.

Rate reduced because the fund was not properly established.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$123,619	\$58,826,148	\$51,238	\$0.0871

To fund the 2013 budget, this unit is authorized to transfer \$1,894 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$29,500	\$58,826,148	\$25,060	\$0.0426
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Budget approved for displayed amount.  
Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$25,000	\$58,826,148	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$813,960	\$586,641,743	\$360,785	\$0.0615

To fund the 2013 budget, this unit is authorized to transfer \$10,612 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$180,778	\$586,641,743	\$161,913	\$0.0276
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

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	\$799,116,770	\$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**

**2013 BUDGET ORDER**

Year: 2013

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	\$8,104,400	\$1,248	\$0.0154

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

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	\$2,968,700	\$2,618	\$0.0882

Rate reduced due to increased assessed valuation.

**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.**