

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Pulaski County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, December 05, 2013

Enclosed is the certified 2014 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, May 03, 2013
- Ratio study was approved by the DLGF on Wednesday, May 08, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, August 01, 2013
- DLGF certified the Budget Order on Thursday, December 05, 2013

Your county is the 3rd of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
PULASKI COUNTY, INDIANA

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 2014. 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 5th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 66 Pulaski

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 Beaver Township II	0.8909	1.2366
002 Beaver Township I	1.0700	0.9836
003 Cass Township	1.1858	1.0999
004 Cass Township - North	1.6133	1.7130
005 Franklin Township	0.9890	1.3340
006 Harrison Township	0.9748	1.3110
007 Indian Creek Township	0.9853	1.3308
008 Jefferson Township - East	0.9899	1.3363
009 Jefferson Township	1.1690	1.0833
010 Monroe Township	0.9959	1.3384
011 Winamac Corp (Monroe)	1.7966	2.1061
012 Rich Grove Township	1.6106	1.6647
013 Salem Township	1.2223	1.1582
014 Francesville Corp (Salem)	1.9259	1.8351
015 Tippecanoe Township	1.1109	1.1045
016 Monterey Corp (Tippecanoe)	2.1984	2.1273
017 Van Buren Township	1.0489	1.3960
018 White Post Township	1.2246	1.1444
019 Medaryville Corp (White Post)	2.5958	2.4618

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$40,098
	52200 Temporary Loans	\$42,000
	53100 Buildings - Principal	\$880,000
	Fund Total:	\$962,098
1214 SCHOOL CPF	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$4,500
	26200 Maintenance of Buildings (Utilities)	\$207,558
	26400 Maintenance of Equipment	\$295,000
	26700 Insurance	\$82,000
	45100 Building Acquisition, Const. and Imp.	\$161,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$296,500
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,072,558
	Unit Total:	\$2,034,656

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$747,000
	53100 Buildings - Principal	\$15,199
	59000 Other Debt Services (Specify)	\$400
	Fund Total:	\$762,599
1214 SCHOOL CPF	22000 Support Services - Instruction	\$8,451
	26200 Maintenance of Buildings (Utilities)	\$203,000
	26400 Maintenance of Equipment	\$140,000
	26700 Insurance	\$465
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$285,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$316,000
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,057,916
	Unit Total:	\$1,820,515

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$2,000
	40000	Capital Outlay	\$10,568
		Fund Total:	\$12,568
		Unit Total:	\$12,568

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

2014 BUDGET ORDER

Year: 2014

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	\$7,264,979	\$824,785,227	\$3,014,590	\$0.3655

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$178,555	\$824,785,227	\$52,786	\$0.0064
--------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$3,086,627	\$824,785,227	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$177,685	\$824,785,227	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$430,000	\$824,785,227	\$188,876	\$0.0229
-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

0801 HEALTH	\$261,436	\$824,785,227	\$157,534	\$0.0191
-------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

1092 CUM BUILDING	\$96,000	\$824,785,227	\$111,346	\$0.0135
-------------------	----------	---------------	-----------	----------

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**

2014 BUDGET ORDER

Year: 2014

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>
1136 CRIME CONTROL	\$677,040	\$824,785,227	\$0	\$0.0000
Budget approved for displayed amount.				
1185 JAIL L/R	\$261,000	\$824,785,227	\$279,602	\$0.0339
Budget approved for displayed amount.				
Rate Approved.				
2102 AVIAT/AIRPORT	\$50,114	\$824,785,227	\$47,838	\$0.0058
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$0	\$824,785,227	\$142,688	\$0.0173
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,995,260	\$0.4844

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**

2014 BUDGET ORDER

Year: 2014

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	\$60,935,928	\$8,287	\$0.0136
To fund the 2014 budget, this unit is authorized to transfer \$72 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	\$3,300	\$60,935,928	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,610	\$60,935,928	\$7,130	\$0.0117
To fund the 2014 budget, this unit is authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
Unit Total:			\$15,417	\$0.0253

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,525	\$43,650,464	\$5,238	\$0.0120
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$43,650,464	\$1,484	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,860	\$43,650,464	\$16,107	\$0.0369
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,829	\$0.0523

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**

2014 BUDGET ORDER

Year: 2014

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	\$16,240	\$38,752,418	\$5,774	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,100	\$38,752,418	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$38,752,418	\$7,634	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,408	\$0.0346

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$2,000	\$52,080,951	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,745	\$52,080,951	\$10,625	\$0.0204
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,800	\$52,080,951	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$52,080,951	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$10,625	\$0.0204

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**

2014 BUDGET ORDER

Year: 2014

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	\$19,800	\$57,047,981	\$7,530	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,800	\$57,047,981	\$2,966	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$57,047,981	\$7,131	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,627	\$0.0309

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**

2014 BUDGET ORDER

Year: 2014

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	\$13,000	\$44,416,857	\$4,442	\$0.0100
To fund the 2014 budget, this unit is authorized to transfer \$56 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	\$3,025	\$44,416,857	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,500	\$44,416,857	\$11,326	\$0.0255
To fund the 2014 budget, this unit is authorized to transfer \$135 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$15,768	\$0.0355

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**

2014 BUDGET ORDER

Year: 2014

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	\$363	\$179,317,600	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$23,258	\$179,317,600	\$12,014	\$0.0067
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,246	\$179,317,600	\$5,917	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$122,411,873	\$38,560	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$56,491	\$0.0415

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**

2014 BUDGET ORDER

Year: 2014

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	\$51,204,411	\$3,226	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,200	\$51,204,411	\$3,226	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$51,204,411	\$18,946	\$0.0370
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,398	\$0.0496

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**

2014 BUDGET ORDER

Year: 2014

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	\$40,000	\$94,935,578	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$142,700	\$94,935,578	\$29,905	\$0.0315
--------------	-----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$185 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	\$21,500	\$94,935,578	\$4,937	\$0.0052
---------------------	----------	--------------	---------	----------

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$75,500	\$77,971,997	\$19,103	\$0.0245
-----------	----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$293 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)	\$29,663	\$77,971,997	\$14,269	\$0.0183
--------------------	----------	--------------	----------	----------

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

Rate Approved.

Unit Total:	\$68,214	\$0.0795
--------------------	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$61,698,049	\$7,774	\$0.0126

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,206	\$61,698,049	\$9,563	\$0.0155
---------------------	----------	--------------	---------	----------

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

Rate Approved.

1111 FIRE	\$22,000	\$58,016,833	\$14,678	\$0.0253
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$58,016,833	\$7,774	\$0.0134
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$39,789	\$0.0668
--------------------	--	--	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$900	\$66,978,730	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,982	\$66,978,730	\$10,248	\$0.0153
--------------	----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$70 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.

0840 TWP ASSISTANCE	\$4,780	\$66,978,730	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

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

1111 FIRE	\$73,000	\$66,978,730	\$43,402	\$0.0648
-----------	----------	--------------	----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$311 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	\$66,978,730	\$9,645	\$0.0144
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$63,295	\$0.0945
--------------------	-----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$60,750	\$73,766,260	\$15,196	\$0.0206
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$31,500	\$73,766,260	\$11,950	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$78,000	\$62,306,628	\$23,863	\$0.0383
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$36,095	\$62,306,628	\$9,969	\$0.0160
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.				
Unit Total:			\$60,978	\$0.0911

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**

2014 BUDGET ORDER

Year: 2014

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	\$251,418	\$16,963,581	\$50,687	\$0.2988

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

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$4,224	\$16,963,581	\$0	\$0.0000
-------------	---------	--------------	-----	----------

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

0708 MVH	\$174,611	\$16,963,581	\$65,496	\$0.3861
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1102 EMS-EQUIPMENT	\$20,000	\$16,963,581	\$0	\$0.0000
--------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

1301 PARK & REC	\$29,300	\$16,963,581	\$10,433	\$0.0615
-----------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,150	\$16,963,581	\$0	\$0.0000
----------	---------	--------------	-----	----------

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

Unit Total:			\$126,616	\$0.7464
--------------------	--	--	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$11,459,632	\$0	\$0.0000
0101 GENERAL	\$270,804	\$11,459,632	\$131,339	\$1.1461
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$11,459,632	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,000	\$11,459,632	\$32,018	\$0.2794
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,737	\$11,459,632	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$163,357	\$1.4255

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,681,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$109,000	\$3,681,216	\$41,458	\$1.1262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,362	\$3,681,216	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,492	\$3,681,216	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,510	\$3,681,216	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$41,458	\$1.1262

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**

2014 BUDGET ORDER

Year: 2014

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	\$56,905,727	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$934,810	\$56,905,727	\$314,290	\$0.5523
--------------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,500	\$56,905,727	\$0	\$0.0000
------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$149,585	\$56,905,727	\$64,986	\$0.1142
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$98,600	\$56,905,727	\$52,979	\$0.0931
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$43,750	\$56,905,727	\$26,973	\$0.0474
-----------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,500	\$56,905,727	\$0	\$0.0000
----------	----------	--------------	-----	----------

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,500	\$56,905,727	\$14,340	\$0.0252

Budget approved for displayed amount.

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

Unit Total:	\$473,568	\$0.8322
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$61,698,049	\$0	\$0.0000
0101 GENERAL	\$0	\$61,698,049	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$61,698,049	\$109,020	\$0.1767
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$61,698,049	\$20,299	\$0.0329
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$61,698,049	\$66,264	\$0.1074
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$61,698,049	\$56,269	\$0.0912
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$61,698,049	\$14,622	\$0.0237
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$266,474	\$0.4319

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,234,165	\$409,648,000	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$962,098	\$409,648,000	\$578,833	\$0.1413
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$298,334	\$409,648,000	\$238,415	\$0.0582
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,072,558	\$409,648,000	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$1,111,000	\$409,648,000	\$733,270	\$0.1790
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$252,000	\$409,648,000	\$11,060	\$0.0027
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,561,578	\$0.3812

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$293,794,139	\$0	\$0.0000
0101 GENERAL	\$6,439,925	\$293,794,139	\$0	\$0.0000

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

0180 DEBT SERVICE	\$762,599	\$293,794,139	\$550,570	\$0.1874
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,057,916	\$293,794,139	\$643,115	\$0.2189
-----------------	-------------	---------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

6301 TRANSPORTATION	\$468,070	\$293,794,139	\$344,327	\$0.1172
---------------------	-----------	---------------	-----------	----------

To fund the 2014 budget, this unit is authorized to transfer \$275 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	\$180,000	\$293,794,139	\$108,116	\$0.0368
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$1,646,128	\$0.5603
--------------------	--	--	--------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$59,645,039	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$59,645,039	\$237,447	\$0.3981
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$59,645,039	\$12,943	\$0.0217
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$59,645,039	\$155,852	\$0.2613
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$59,645,039	\$143,208	\$0.2401
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$59,645,039	\$39,724	\$0.0666
Rate adjusted for school pension levy.				
Unit Total:			\$589,174	\$0.9878

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**

2014 BUDGET ORDER

Year: 2014

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	\$144,682	\$94,935,578	\$63,322	\$0.0667
To fund the 2014 budget, this unit is authorized to transfer \$776 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	\$52,750	\$94,935,578	\$20,791	\$0.0219
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1220 LIBRARY CPF	\$12,568	\$94,935,578	\$9,019	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$93,132	\$0.0981

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**

2014 BUDGET ORDER

Year: 2014

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	\$126,818	\$61,698,049	\$53,060	\$0.0860
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$29,500	\$61,698,049	\$25,790	\$0.0418
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$25,000	\$61,698,049	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$78,850	\$0.1278

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**

2014 BUDGET ORDER

Year: 2014

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	\$839,608	\$607,215,672	\$371,616	\$0.0612

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$180,993	\$607,215,672	\$167,592	\$0.0276
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

Unit Total:	\$539,208	\$0.0888
--------------------	------------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$824,785,227	\$0	\$0.0000
		Unit Total:	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$8,491,500	\$3,694	\$0.0435

Rate reduced due to increased assessed valuation.

	Unit Total:	\$3,694	\$0.0435
--	--------------------	----------------	-----------------

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,971,300	\$3,087	\$0.1039

Rate Approved.

Unit Total:	\$3,087	\$0.1039
--------------------	----------------	-----------------

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.