

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Pulaski County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, January 15, 2015

Enclosed is the certified 2015 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 02, 2014
- Ratio study was approved by the DLGF on Monday, May 12, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 25, 2014
- DLGF certified the Budget Order on Thursday, January 15, 2015

Your county is the 25th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
PULASKI COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 15th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 66 Pulaski

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 Beaver Township II	1.0423	0.8909
002 Beaver Township I	0.9495	1.0700
003 Cass Township	1.0566	1.1858
004 Cass Township - North	1.5248	1.6133
005 Franklin Township	1.1339	0.9890
006 Harrison Township	1.1429	0.9748
007 Indian Creek Township	1.1302	0.9853
008 Jefferson Township - East	1.1342	0.9899
009 Jefferson Township	1.0414	1.1690
010 Monroe Township	1.1397	0.9959
011 Winamac Corp (Monroe)	1.9588	1.7966
012 Rich Grove Township	1.5215	1.6106
013 Salem Township	1.1343	1.2223
014 Francesville Corp (Salem)	1.7843	1.9259
015 Tippecanoe Township	1.0641	1.1109
016 Monterey Corp (Tippecanoe)	2.1038	2.1984
017 Van Buren Township	1.1896	1.0489
018 White Post Township	1.0926	1.2246
019 Medaryville Corp (White Post)	2.4516	2.5958

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$31,038
	53100 Buildings - Principal	\$1,266,044
	Fund Total:	\$1,297,082
1214 SCHOOL CPF	25320 Land Acquisition and Development	\$50,000
	25340 Education Specifications Development	\$54,500
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$73,800
	26200 Maintenance of Buildings (Utilities)	\$207,558
	26400 Maintenance of Equipment	\$230,000
	26700 Insurance	\$82,000
	45100 Building Acquisition, Const. and Imp.	\$2,898,291
	45400 Sports Facilities	\$22,945
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$356,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$4,026,594
	Unit Total:	\$5,323,676

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$778,500
	59000 Other Debt Services (Specify)	\$12,465
	Fund Total:	\$790,965
1214 SCHOOL CPF	22000 Support Services - Instruction	\$103,135
	26200 Maintenance of Buildings (Utilities)	\$203,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$465
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$136,650
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$158,900
	49000 Other Facilities Acq. And Const.	\$90,000
	Fund Total:	\$817,150
	Unit Total:	\$1,608,115

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

2015 BUDGET ORDER

Year: 2015

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	\$7,118,403	\$896,519,955	\$3,070,581	\$0.3425

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$200,200	\$896,519,955	\$54,688	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,786,376	\$896,519,955	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706 LR &S	\$175,900	\$896,519,955	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$430,000	\$896,519,955	\$205,303	\$0.0229
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$249,811	\$896,519,955	\$81,583	\$0.0091
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1092 CUM BUILDING	\$96,000	\$896,519,955	\$121,030	\$0.0135
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Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$761,326	\$896,519,955	\$0	\$0.0000
Budget approved for displayed amount.				
1185 JAIL L/R	\$263,000	\$896,519,955	\$293,162	\$0.0327
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$93,614	\$896,519,955	\$3,586	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$57,000	\$896,519,955	\$150,615	\$0.0168
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$3,980,548	\$0.4440

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$65,238,667	\$8,285	\$0.0127
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$3,300	\$65,238,667	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,610	\$65,238,667	\$6,067	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,352	\$0.0220

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$15,225	\$47,380,732	\$4,501	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$47,380,732	\$1,990	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,860	\$47,380,732	\$16,109	\$0.0340
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$22,600	\$0.0477

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$41,320,627	\$5,661	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,100	\$41,320,627	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$41,320,627	\$7,644	\$0.0185
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,305	\$0.0322

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$2,400	\$56,364,416	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,505	\$56,364,416	\$8,736	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,800	\$56,364,416	\$1,578	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$56,364,416	\$12,907	\$0.0229
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$23,221	\$0.0412

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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2015 BUDGET ORDER

Year: 2015

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	\$61,223,044	\$7,959	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,800	\$61,223,044	\$2,388	\$0.0039
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$61,223,044	\$7,102	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,449	\$0.0285

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$10,840	\$48,858,372	\$3,420	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,200	\$48,858,372	\$977	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,500	\$48,858,372	\$11,482	\$0.0235
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$15,879	\$0.0325

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$190,583,784	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,550	\$190,583,784	\$11,626	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,100	\$190,583,784	\$5,908	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$133,505,299	\$38,450	\$0.0288
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$55,984	\$0.0380

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$56,062,921	\$2,747	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,200	\$56,062,921	\$3,196	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$56,062,921	\$18,949	\$0.0338
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,892	\$0.0444

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$110,450,266	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$142,700	\$110,450,266	\$22,421	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,500	\$110,450,266	\$11,929	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,500	\$92,205,036	\$19,363	\$0.0210
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$45,000	\$92,205,036	\$15,122	\$0.0164
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$68,835	\$0.0685

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$66,801,609	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$19,100	\$66,801,609	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,207	\$62,948,795	\$14,667	\$0.0233
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$97	\$62,948,795	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$14,667	\$0.0233

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$54,900	\$71,985,575	\$7,774	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$71,985,575	\$2,016	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$74,862	\$71,985,575	\$43,119	\$0.0599
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$61,275	\$71,985,575	\$10,366	\$0.0144
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
Unit Total:			\$63,275	\$0.0879

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$61,125	\$80,249,942	\$7,624	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,000	\$80,249,942	\$18,939	\$0.0236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$68,754,790	\$23,858	\$0.0347
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$68,754,790	\$10,932	\$0.0159
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$61,353	\$0.0837

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$209,617	\$18,245,230	\$27,550	\$0.1510
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,473	\$18,245,230	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$128,896	\$18,245,230	\$90,150	\$0.4941
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1102 EMS-EQUIPMENT	\$20,000	\$18,245,230	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$20,000	\$18,245,230	\$7,718	\$0.0423
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,210	\$18,245,230	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$125,418	\$0.6874

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 66 Pulaski

Unit: 0840 MEDARYVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$260,940	\$11,495,152	\$114,676	\$0.9976
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$11,495,152	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,678	\$11,495,152	\$47,360	\$0.4120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,000	\$11,495,152	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$162,036	\$1.4096

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$4,852	\$3,852,814	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$114,710	\$3,852,814	\$40,955	\$1.0630
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,597	\$3,852,814	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$24,733	\$3,852,814	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,829	\$3,852,814	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$40,955	\$1.0630

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$57,078,485	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$829,870	\$57,078,485	\$235,335	\$0.4123
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$57,078,485	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$175,555	\$57,078,485	\$83,620	\$0.1465
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$112,887	\$57,078,485	\$96,634	\$0.1693
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$43,750	\$57,078,485	\$39,898	\$0.0699
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,500	\$57,078,485	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$29,000	\$57,078,485	\$28,482	\$0.0499

Budget approved for displayed amount.

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

Unit Total:	\$483,969	\$0.8479
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IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$66,801,609	\$0	\$0.0000
0101 GENERAL	\$0	\$66,801,609	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$66,801,609	\$147,231	\$0.2204
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$66,801,609	\$30,462	\$0.0456
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$66,801,609	\$62,660	\$0.0938
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$66,801,609	\$62,660	\$0.0938
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$66,801,609	\$16,032	\$0.0240
Rate reduced due to application of PTRC.				
Unit Total:			\$319,045	\$0.4776

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$8,257,932	\$438,558,080	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,297,082	\$438,558,080	\$886,326	\$0.2021
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$297,584	\$438,558,080	\$373,651	\$0.0852
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,026,594	\$438,558,080	\$431,103	\$0.0983
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,111,000	\$438,558,080	\$810,017	\$0.1847
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$252,000	\$438,558,080	\$26,313	\$0.0060
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,527,410	\$0.5763

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$325,556,853	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,635,745	\$325,556,853	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$790,965	\$325,556,853	\$438,525	\$0.1347
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$817,150	\$325,556,853	\$681,390	\$0.2093
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$573,810	\$325,556,853	\$348,671	\$0.1071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$153,000	\$325,556,853	\$105,480	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,574,066	\$0.4835

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$65,603,413	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$65,603,413	\$254,213	\$0.3875
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$65,603,413	\$15,482	\$0.0236
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$65,603,413	\$172,012	\$0.2622
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$65,603,413	\$152,725	\$0.2328
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$65,603,413	\$29,915	\$0.0456
Rate reduced due to application of PTRC.				
Unit Total:			\$624,347	\$0.9517

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$159,920	\$110,450,266	\$74,002	\$0.0670
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$55,750	\$110,450,266	\$78,751	\$0.0713
Budget approved for displayed amount.				
Rate Approved.				
1220 LIBRARY CPF	\$0	\$110,450,266	\$0	\$0.0000
Unit Total:			\$152,753	\$0.1383

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$130,113	\$66,801,609	\$52,372	\$0.0784
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$29,500	\$66,801,609	\$27,255	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$25,000	\$66,801,609	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$79,627	\$0.1192

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$867,313	\$654,029,413	\$368,219	\$0.0563
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$180,845	\$654,029,413	\$164,161	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$532,380	\$0.0814

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$896,519,955	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,592,900	\$2,562	\$0.0458

Rate reduced due to increased assessed valuation.

	Unit Total:	\$2,562	\$0.0458
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IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$741,800	\$998	\$0.1346

Rate reduced due to increased assessed valuation.

Unit Total:			\$998	\$0.1346
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IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.