# 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) 232-8779

**TO:** **White County Auditor**

**FROM:** **Department of Local Government Finance**

**RE:** **2009 Budget Order**

**DATE:** **June 25, 2009**

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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 should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**100 N. Senate Avenue, N1058**
**Indianapolis, IN 46204**

## ORDER

**IN THE MATTER OF THE BUDGET**
**AND TAX RATES FOR 2008 PAYABLE 2009 FOR**
**WHITE COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on June 22, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in White County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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** 25th **day of** June **, 2009.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Timothy J. Rushenberg, Commissioner**

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

**For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:**

**State Fair**

**State Forestry**

**Family and Children Services**

**Hospital Care for the Indigent**

**County Medical Assistance to Wards**

**Children's Psychiatric Residential Treatment Services Fund**

**Children with Special Health Care Needs**

**Pre 1977 Police & Fire Pension Funds**

**County costs for juveniles incarcerated in state facilities**

**In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.**

**Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.**

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
## (Per Taxing District)

Year: 2009
County: 91 White

| DISTRICT | | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|---|---|---|---|---|---|
| 001 | BIG CREEK TOWNSHIP | 1.2815 | .000000 | .000000 | .000000 |
| 002 | CHALMERS TOWN | 1.9068 | .000000 | .000000 | .000000 |
| 003 | CASS TOWNSHIP-Pioneer Regional | 1.5189 | .000000 | .000000 | .000000 |
| 004 | CASS TOWNSHIP-Twin Lakes Schoo | 1.1382 | .000000 | .000000 | .000000 |
| 005 | HONEY CREEK TOWNSHIP-North Whi | 1.1963 | .000000 | .000000 | .000000 |
| 006 | HONEY CREEK TOWNSHIP-Twin Lake | 1.1787 | .000000 | .000000 | .000000 |
| 007 | REYNOLDS TOWN | 1.7829 | .000000 | .000000 | .000000 |
| 008 | JACKSON TOWNSHIP | 1.2395 | .000000 | .000000 | .000000 |
| 009 | BURNETTSVILLE TOWN | 1.3795 | .000000 | .000000 | .000000 |
| 010 | LIBERTY TOWNSHIP-North White S | 1.1086 | .000000 | .000000 | .000000 |
| 011 | LIBERTY TOWNSHIP-Twin Lakes Sc | 1.0910 | .000000 | .000000 | .000000 |
| 012 | LINCOLN TOWNSHIP | 1.1822 | .000000 | .000000 | .000000 |
| 013 | MONON TOWNSHIP | 1.2865 | .000000 | .000000 | .000000 |
| 014 | MONON TOWN | 2.4550 | .000000 | .000000 | .000000 |
| 015 | PRAIRIE TOWNSHIP | 1.3537 | .000000 | .000000 | .000000 |
| 016 | BROOKSTON TOWN | 1.8534 | .000000 | .000000 | .000000 |
| 017 | PRINCETON TOWNSHIP | 1.3063 | .000000 | .000000 | .000000 |
| 018 | WOLCOTT TOWN | 2.3056 | .000000 | .000000 | .000000 |
| 019 | ROUND GROVE TOWNSHIP | 1.2544 | .000000 | .000000 | .000000 |
| 020 | UNION TOWNSHIP | 1.1937 | .000000 | .000000 | .000000 |
| 021 | MONTICELLO CITY | 2.2104 | .000000 | .000000 | .000000 |
| 022 | WEST POINT TOWNSHIP-Frontier S | 1.2448 | .000000 | .000000 | .000000 |
| 023 | WEST POINT TOWNSHIP-Tri County | 1.2205 | .000000 | .000000 | .000000 |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 CHARTER SCHOOL REPORT

**THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.**

0775 PIONEER REGIONAL SCHOOL CORPORATION
**There are No Charter School Levies for this school.**

8515 NORTH WHITE SCHOOL CORPORATION
**There are No Charter School Levies for this school.**

8525 FRONTIER SCHOOL CORPORATION
**There are No Charter School Levies for this school.**

8535 TRI COUNTY SCHOOL CORPORATION
**There are No Charter School Levies for this school.**

8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION
**There are No Charter School Levies for this school.**

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|---|---|---|

**Dated this** 25th **day of** June, 2009.

**Timothy J. Rushenberg**

**NO DATA SELECTED FOR REPORT**

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS



**Year:** 2009
**County:** 91 White

**Unit: 0246** **MONON PUBLIC LIBRARY**
**Unit Type:** Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $0.00 |
| | | | | 30000 | Other Services & Charges | $18,900.00 |
| | | | | 40000 | Capital Outlay | $7,000.00 |
| | | | | | **Department 0000 Total:** | **$25,900.00** |
| | | | | | **Fund 1220 Total:** | **$25,900.00** |
| | | | | | **Unit 0246 Total:** | **$25,900.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 0247 MONTICELLO PUBLIC LIBRARY**
**Unit Type: Library**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $0.00 |
| | | | | 30000 | Other Services & Charges | $67,066.00 |
| | | | | 40000 | Capital Outlay | $0.00 |
| | | | | | **Department 0000 Total:** | **$67,066.00** |
| | | | | | **Fund 1220 Total:** | **$67,066.00** |
| | | | | | **Unit 0247 Total:** | **$67,066.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 0248 WOLCOTT PUBLIC LIBRARY**
**Unit Type: Library**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | $0.00 |
| | | | | 20000 | Supplies | $500.00 |
| | | | | 30000 | Other Services & Charges | $5,490.00 |
| | | | | 40000 | Capital Outlay | $5,700.00 |
| | | | | | **Department 0000 Total:** | **$11,690.00** |
| | | | | | **Fund 1220 Total:** | **$11,690.00** |
| | | | | | **Unit 0248 Total:** | **$11,690.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 8515 NORTH WHITE SCHOOL CORPORATION**
**Unit Type: School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 52200 | Temporary Loans | $150,000.00 |
| | | | | 53100 | Buildings | $1,210,000.00 |
| | | | | | **Department 0000 Total:** | **$1,360,000.00** |
| | | | | | **Fund 0180 Total:** | **$1,360,000.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25810 | Tech Services Supervision and Admin | $137,500.00 |
| | | | | 25890 | Other Textbook Resale Services | $49,500.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | $222,097.00 |
| | | | | 26400 | Maintenance of Equipment | $182,600.00 |
| | | | | 43000 | Professional Services | $53,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | $38,444.00 |
| | | | | 45200 | Energy Savings Contracts | $408,456.00 |
| | | | | 45400 | Sports Facilities | $0.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | $60,945.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | $60,000.00 |
| | | | | | **Department 0000 Total:** | **$1,212,542.00** |
| | | | | | **Fund 1214 Total:** | **$1,212,542.00** |
| | | | | | **Unit 8515 Total:** | **$2,572,542.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 8525 FRONTIER SCHOOL CORPORATION**
**Unit Type: School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 52200 | Temporary Loans | $100,000.00 |
| | | | | 53100 | Buildings | $972,000.00 |
| | | | | | **Department 0000 Total:** | **$1,072,000.00** |
| | | | | | **Fund 0180 Total:** | **$1,072,000.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 26200 | Maintenance of Buildings (Utilities) | $126,000.00 |
| | | | | 26400 | Maintenance of Equipment | $86,000.00 |
| | | | | 26700 | Insurance | $33,074.00 |
| | | | | 41000 | Land Acquisition and Development | $25,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | $105,549.00 |
| | | | | 45200 | Energy Savings Contracts | $0.00 |
| | | | | 45400 | Sports Facilities | $15,000.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | $40,000.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | $0.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | $50,000.00 |
| | | | | | **Department 0000 Total:** | **$480,623.00** |
| | | | | | **Fund 1214 Total:** | **$590,623.00** |
| | | | | | **Unit 8525 Total:** | **$1,662,623.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 8535 TRI COUNTY SCHOOL CORPORATION**
**Unit Type: School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | $228.00 |
| | | | | 52200 | Temporary Loans | $30,000.00 |
| | | | | 53100 | Buildings | $1,167,000.00 |
| | | | | | **Department 0000 Total:** | **$1,197,228.00** |
| | | | | | **Fund 0180 Total:** | **$1,197,228.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | $612,490.00 |
| | | | | 25840 | Other Textbook Rental Services | $0.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | $154,812.00 |
| | | | | 26400 | Maintenance of Equipment | $118,065.00 |
| | | | | 26700 | Insurance | $50,000.00 |
| | | | | 43000 | Professional Services | $51,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | $245,500.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | $81,053.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | $127,706.00 |
| | | | | | **Department 0000 Total:** | **$1,440,626.00** |
| | | | | | **Fund 1214 Total:** | **$1,440,626.00** |
| | | | | | **Unit 8535 Total:** | **$2,637,854.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

**Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION**
**Unit Type: School**

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | $2,129.00 |
| | | | | 51100 | Bonds | $180,000.00 |
| | | | | 52200 | Temporary Loans | $78,570.00 |
| | | | | 52300 | Emergency Loans | $50,000.00 |
| | | | | 53100 | Buildings | $2,759,497.00 |
| | | | | 53150 | Buildings – Interest | $85,503.00 |
| | | | | | **Department 0000 Total:** | **$3,155,699.00** |
| | | | | | **Fund 0180 Total:** | **$3,155,699.00** |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | $149,543.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | $423,323.00 |
| | | | | 26400 | Maintenance of Equipment | $469,215.00 |
| | | | | 26700 | Insurance | $85,000.00 |
| | | | | 41000 | Land Acquisition and Development | $42,000.00 |
| | | | | 43000 | Professional Services | $57,000.00 |
| | | | | 44000 | Educational Specifications Development | $5,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | $1,070,000.00 |
| | | | | 45400 | Sports Facilities | $75,000.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | $23,200.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | $971,900.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | $100,000.00 |
| | | | | | **Department 0000 Total:** | **$3,471,181.00** |
| | | | | | **Fund 1214 Total:** | **$3,471,181.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## 2009 BUDGET APPROPRIATIONS

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|---|---|---|---|---|---|---|
| | | | | | **Unit 8565 Total:** | **$6,626,880.00** |
| | | | | | **County 91 Total:** | **$13,604,555.00** |

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0000 WHITE COUNTY**
**Type: County**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0123 | 2006 REASSESS | | + | | = | | 104,620 | |
| 0101 | GENERAL | | + | | = | | 3,854,575 | |
| 0790 | CUM BRIDGE | | + | | = | | 850,034 | |
| 2102 | AVIAT/AIRPORT | | + | | = | | 248,471 | |
| 0880 | HOSPITAL L/R | | + | | = | | 240,298 | |
| 1092 | CUM BUILDING | | + | | = | | 230,490 | |
| 1156 | EMER. TELEPHONE | | + | | = | | 248,471 | |
| 1185 | JAIL L/R | | + | | = | | 508,385 | |
| 0801 | HEALTH | | + | | = | | 199,431 | |
| | **TOTAL** | | | | | | 6,484,775 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0001 BIG CREEK TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 5,705 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 7,460 | |
| 1111 | FIRE | | + | | = | | 14,595 | |
| | **TOTAL** | | | | | | 27,760 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0002 CASS TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0840 | TWP ASSISTANCE | | + | | = | | 9,141 | |
| 0101 | GENERAL | | + | | = | | 991 | |
| 1111 | FIRE | | + | | = | | 7,196 | |
| | **TOTAL** | | | | | | 17,328 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0003 HONEY CREEK TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 17,933 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 4,989 | |
| 1312 | RECREATION | | + | | = | | 289 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 11,846 | |
| 1111 | FIRE | | + | | = | | 22,638 | |
| | **TOTAL** | | | | | | 57,695 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0004 JACKSON TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0840 | TWP ASSISTANCE | | + | | = | | 1,481 | |
| 0101 | GENERAL | | + | | = | | 8,987 | |
| 1111 | FIRE | | + | | = | | 10,122 | |
| | **TOTAL** | | | | | | 20,590 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0005 LIBERTY TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|
| | **TOTAL** | | | | 0 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0006 LINCOLN TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1111 | FIRE | | + | | = | | 5,081 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 4,239 | |
| 0101 | GENERAL | | + | | = | | 10,948 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 5,334 | |
| | **TOTAL** | | | | | | 25,602 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0007 MONON TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 44,876 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 28,863 | |
| 1111 | FIRE | | + | | = | | 60,086 | |
| | **TOTAL** | | | | | | 133,825 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0008 PRAIRIE TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0840 | TWP ASSISTANCE | | + | | = | | 486 | |
| 0101 | GENERAL | | + | | = | | 10,202 | |
| 1111 | FIRE | | + | | = | | 33,301 | |
| | **TOTAL** | | | | | | 43,989 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0009 PRINCETON TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 11,338 | |
| 1111 | FIRE | | + | | = | | 21,823 | |
| 1312 | RECREATION | | + | | = | | 9,985 | |
| | **TOTAL** | | | | | | 43,146 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0010 ROUND GROVE TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 3,507 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 5,976 | |
| 1111 | FIRE | | + | | = | | 8,939 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 8,692 | |
| | **TOTAL** | | | | | | 27,114 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0011 UNION TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 49,972 | |
| 1190 | CUM FIRE(TWP) | | + | | = | | 66,121 | |
| 1111 | FIRE | | + | | = | | 83,027 | |
| 0840 | TWP ASSISTANCE | | + | | = | | 40,222 | |
| | **TOTAL** | | | | | | 239,342 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0012 WEST POINT TOWNSHIP**
**Type: Township**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 5,362 | |
| 1111 | FIRE | | + | | = | | 8,713 | |
| | **TOTAL** | | | | | | 14,075 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0080 MONTICELLO REDEVELOPMENT COMMISSION**
**Type: Redevelopment Commission**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 8403 | TIR | | + | | = | | 41,373 | |
| | **TOTAL** | | | | | | 41,373 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0245 BROOKSTON PUBLIC LIBRARY**
**Type: Library**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0283 | L/R PAYMENT | | + | | = | | 73,031 | |
| 0101 | GENERAL | | + | | = | | 83,233 | |
| | **TOTAL** | | | | | | 156,264 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0246 MONON PUBLIC LIBRARY**
**Type: Library**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | | + | | = | | 20,680 | |
| 0283 | L/R PAYMENT | | + | | = | | 89,132 | |
| 0101 | GENERAL | | + | | = | | 111,880 | |
| | **TOTAL** | | | | | | 221,692 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0247 MONTICELLO PUBLIC LIBRARY**
**Type: Library**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | | + | | = | | 51,997 | |
| 0101 | GENERAL | | + | | = | | 253,643 | |
| | **TOTAL** | | | | | | 305,640 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0248 WOLCOTT PUBLIC LIBRARY**
**Type: Library**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1220 | LIBRARY CPF | | + | | = | | 10,817 | |
| 0101 | GENERAL | | + | | = | | 50,343 | |
| | **TOTAL** | | | | | | 61,160 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0433 MONTICELLO CIVIL CITY**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 2391 | CCD | | + | | = | | 71,756 | |
| 0342 | POLICE PENSION | | + | | = | | 60,069 | |
| 0341 | FIRE PENSION | | + | | = | | 97,934 | |
| 0101 | GENERAL | | + | | = | | 2,200,586 | |
| | **TOTAL** | | | | | | 2,430,345 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION**
**Type: School**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 6302 | BUS REPLACEMENT | | + | | = | | 25,840 | |
| 6301 | TRANSPORTATION | | + | | = | | 50,837 | |
| 1214 | SCHOOL CPF | | + | | = | | 73,669 | |
| 0186 | SCH PENSION DEB | | + | | = | | 22,702 | |
| 0180 | DEBT SERVICE | | + | | = | | 59,602 | |
| | **TOTAL** | | | | | | 232,650 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0942 BROOKSTON CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 149,382 | |
| 0708 | MVH | | + | | = | | 48,978 | |
| | **TOTAL** | | | | | | 198,360 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0943 BURNETTSVILLE CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 14,267 | |
| | **TOTAL** | | | | | | 14,267 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 0944 CHALMERS CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 1303 | PARK | | + | | = | | 6,387 | |
| 0101 | GENERAL | | + | | = | | 61,942 | |
| | **TOTAL** | | | | | | 68,329 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0945 MONON CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 275,014 | |
| 0708 | MVH | | + | | = | | 19,992 | |
| 1301 | PARK & REC | | + | | = | | 4,676 | |
| 2391 | CCD | | + | | = | | 8,037 | |
| | **TOTAL** | | | | | | 307,719 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0946 REYNOLDS CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | = | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0101 | GENERAL | | + | | = | | 66,088 | |
| | **TOTAL** | | | | | | 66,088 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 0947 WOLCOTT CIVIL TOWN**
**Type: City/Town**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0708 | MVH | | + | | = | | 59,156 | |
| 0101 | GENERAL | | + | | = | | 172,240 | |
| 1301 | PARK & REC | | + | | = | | 9,469 | |
| 2391 | CCD | | + | | = | | 12,329 | |
| | **TOTAL** | | | | | | 253,194 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009



**County: 91 White County**
**Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT**
**Type: Special**

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|
| | **TOTAL** | | | | 0 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 8515 NORTH WHITE SCHOOL CORPORATION**
**Type: School**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | | + | | = | | 1,125,608 | |
| 0186 | SCH PENSION DEB | | + | | = | | 182,040 | |
| 1214 | SCHOOL CPF | | + | | = | | 1,054,228 | |
| 6301 | TRANSPORTATION | | + | | = | | 582,867 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 62,088 | |
| | **TOTAL** | | | | | | 3,006,831 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 8525 FRONTIER SCHOOL CORPORATION**
**Type: School**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 0180 | DEBT SERVICE | | + | | = | | 969,149 | |
| 0186 | SCH PENSION DEB | | + | | = | | 46,474 | |
| 1214 | SCHOOL CPF | | + | | = | | 658,617 | |
| 6301 | TRANSPORTATION | | + | | = | | 176,038 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 91,070 | |
| | **TOTAL** | | | | | | 1,941,348 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE



## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 8535 TRI COUNTY SCHOOL CORPORATION**
**Type: School**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 6302 | BUS REPLACEMENT | | + | | = | | 2,041 | |
| 6301 | TRANSPORTATION | | + | | = | | 267,810 | |
| 1214 | SCHOOL CPF | | + | | = | | 517,452 | |
| 0186 | SCH PENSION DEB | | + | | = | | 154,317 | |
| 0180 | DEBT SERVICE | | + | | = | | 697,081 | |
| | **TOTAL** | | | | | | 1,638,701 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

**County: 91 White County**
**Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION**
**Type: School**

| Fund | Fund Name | (1) Property Taxes June Settlement | | (2) Property Taxes Dec. Settlement | | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|---|---|---|---|---|---|---|---|---|
| 6301 | TRANSPORTATION | | + | | = | | 887,911 | |
| 1214 | SCHOOL CPF | | + | | = | | 1,663,048 | |
| 0186 | SCH PENSION DEB | | + | | = | | 347,346 | |
| 0180 | DEBT SERVICE | | + | | = | | 2,097,606 | |
| 0101 | GENERAL | | + | | = | | 33,832 | |
| 6302 | BUS REPLACEMENT | | + | | = | | 190,213 | |
| | **TOTAL** | | | | | | 5,219,956 | |

**(6) AMOUNT DUE LEVY EXCESS FUND** _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than $100.00
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0000 WHITE COUNTY Type: County**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $9,352,079 | $1,634,679,947 | $3,854,575 | 0.2358 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0123 2006 REASSESSMENT** | | | | |
| | $116,500 | $1,634,679,947 | $104,620 | 0.0064 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0702 HIGHWAY** | | | | |
| | $2,090,147 | $1,634,679,947 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $270,000 | $1,634,679,947 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0790 CUMULATIVE BRIDGE** | | | | |
| | $2,143,000 | $1,634,679,947 | $850,034 | 0.0520 |
| Department of Local Government Finance approval not required | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0000 WHITE COUNTY Type: County**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0801 HEALTH** | | | | |
| | $234,726 | $1,634,679,947 | $199,431 | 0.0122 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0880 HOSPITAL LEASE RENTAL** | | | | |
| | $179,862 | $1,634,679,947 | $240,298 | 0.0147 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| **1092 CUMULATIVE BUILDING** | | | | |
| | $300,000 | $1,634,679,947 | $230,490 | 0.0141 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **1156 EMERGENCY TELEPHONE SYSTEM** | | | | |
| | $667,152 | $1,634,679,947 | $248,471 | 0.0152 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1185 JAIL LEASE RENTAL** | | | | |
| | $555,000 | $1,634,679,947 | $508,385 | 0.0311 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0000 WHITE COUNTY Type: County**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **2043 LANDFILL** | | | | |
| | $346,315 | $1,634,679,947 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **2102 AVIATION/AIRPORT** | | | | |
| | $84,420 | $1,634,679,947 | $248,471 | 0.0152 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0001 BIG CREEK TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $9,250 | $56,487,495 | $5,705 | 0.0101 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $2,200 | $56,487,495 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $9,400 | $46,333,149 | $14,595 | 0.0315 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $10,000 | $46,333,149 | $7,460 | 0.0161 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0002 CASS TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $19,000 | $36,711,892 | $991 | 0.0027 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $10,000 | $36,711,892 | $9,141 | 0.0249 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $8,000 | $36,711,892 | $7,196 | 0.0196 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0003 HONEY CREEK TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $9,571 | $72,311,470 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $28,000 | $72,311,470 | $17,933 | 0.0248 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $9,500 | $72,311,470 | $4,989 | 0.0069 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1111 FIRE** | | | | |
| | $55,000 | $62,020,646 | $22,638 | 0.0365 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $125,000 | $62,020,646 | $11,846 | 0.0191 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0003 HONEY CREEK TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1312 RECREATION** | | | | |
| | $9,000 | $72,311,470 | $289 | 0.0004 |

2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0004 JACKSON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $12,776 | $24,690,428 | $8,987 | 0.0364 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $6,000 | $24,690,428 | $1,481 | 0.0060 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $9,961 | $17,481,217 | $10,122 | 0.0579 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0005 LIBERTY TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $0 | $217,832,464 | $0 | 0.0000 |
| 2009 budget not approved. Budget not properly appropriated. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $0 | $217,832,464 | $0 | 0.0000 |
| 2009 budget not approved. Budget not properly appropriated. | | | | |
| **1111 FIRE** | | | | |
| | $0 | $217,832,464 | $0 | 0.0000 |
| 2009 budget not approved. Budget not properly appropriated. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $0 | $217,832,464 | $0 | 0.0000 |
| 2009 budget not approved. Budget not properly appropriated. | | | | |
| **1312 RECREATION** | | | | |
| | $0 | $217,832,464 | $0 | 0.0000 |
| 2009 budget not approved. Budget not properly appropriated. | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0006 LINCOLN TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $11,950 | $28,072,384 | $10,948 | 0.0390 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $7,800 | $28,072,384 | $4,239 | 0.0151 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $9,440 | $28,072,384 | $5,081 | 0.0181 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $5,500 | $28,072,384 | $5,334 | 0.0190 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0007 MONON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $60,340 | $206,802,591 | $44,876 | 0.0217 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $17,750 | $206,802,591 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $83,000 | $181,527,870 | $60,086 | 0.0331 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $0 | $181,527,870 | $28,863 | 0.0159 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0008 PRAIRIE TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $19,070 | $161,931,492 | $10,202 | 0.0063 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $3,700 | $161,931,492 | $486 | 0.0003 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1111 FIRE** | | | | |
| | $39,200 | $124,256,327 | $33,301 | 0.0268 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0009 PRINCETON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $1,643 | $104,014,258 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $19,734 | $104,014,258 | $11,338 | 0.0109 |
| To fund the 2009 budget, this unit is further authorized to transfer $61 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $7,000 | $104,014,258 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **1111 FIRE** | | | | |
| | $22,500 | $79,355,760 | $21,823 | 0.0275 |
| To fund the 2009 budget, this unit is further authorized to transfer $68 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0009 PRINCETON TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1312 RECREATION** | | | | |
| | $17,500 | $104,014,258 | $9,985 | 0.0096 |

2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0010 ROUND GROVE TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $325 | $49,387,858 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $11,013 | $49,387,858 | $3,507 | 0.0071 |
| To fund the 2009 budget, this unit is further authorized to transfer $113 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $8,760 | $49,387,858 | $5,976 | 0.0121 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1111 FIRE** | | | | |
| | $9,810 | $49,387,858 | $8,939 | 0.0181 |
| To fund the 2009 budget, this unit is further authorized to transfer $217 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0010 ROUND GROVE TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $60,000 | $49,387,858 | $8,692 | 0.0176 |

2009 budget approved for displayed amount.

see description

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0011 UNION TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $20,915 | $609,417,956 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $59,937 | $609,417,956 | $49,972 | 0.0082 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $65,491 | $609,417,956 | $40,222 | 0.0066 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1111 FIRE** | | | | |
| | $117,128 | $375,685,987 | $83,027 | 0.0221 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1190 CUMULATIVE FIRE (Township)** | | | | |
| | $58,632 | $375,685,987 | $66,121 | 0.0176 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0012 WEST POINT TOWNSHIP Type: Township**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $580 | $67,019,659 | $0 | 0.0000 |

2009 budget approved for displayed amount.

| | | | | |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $8,073 | $67,019,659 | $5,362 | 0.0080 |

To fund the 2009 budget, this unit is further authorized to transfer $572 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---|---|---|---|---|
| **0840 TOWNSHIP ASSISTANCE** | | | | |
| | $1,300 | $67,019,659 | $0 | 0.0000 |

2009 budget approved for displayed amount.

| | | | | |
|---|---|---|---|---|
| **1111 FIRE** | | | | |
| | $18,800 | $67,019,659 | $8,713 | 0.0130 |

To fund the 2009 budget, this unit is further authorized to transfer $941 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0433 MONTICELLO CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $50,000 | $233,731,969 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $5,105,299 | $233,731,969 | $2,200,586 | 0.9415 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0341 FIRE PENSION** | | | | |
| | $193,233 | $233,731,969 | $97,934 | 0.0419 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **0342 POLICE PENSION** | | | | |
| | $149,801 | $233,731,969 | $60,069 | 0.0257 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $30,000 | $233,731,969 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0433 MONTICELLO CIVIL CITY Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $218,300 | $233,731,969 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $18,225 | $233,731,969 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **2391 CUMULATIVE CAPITAL DEVELOPMENT** | | | | |
| | $100,000 | $233,731,969 | $71,756 | 0.0307 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0942 BROOKSTON CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $9,000 | $37,675,165 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $269,004 | $37,675,165 | $149,382 | 0.3965 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $6,000 | $37,675,165 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $125,284 | $37,675,165 | $48,978 | 0.1300 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $6,000 | $37,675,165 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0943 BURNETTSVILLE CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $36,387 | $7,209,211 | $14,267 | 0.1979 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $7,556 | $7,209,211 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $43,540 | $7,209,211 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $1,334 | $7,209,211 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0944 CHALMERS CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $4,234 | $10,154,346 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **0101 GENERAL** | | | | |
| | $97,650 | $10,154,346 | $61,942 | 0.6100 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $2,745 | $10,154,346 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $31,500 | $10,154,346 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **1303 PARK** | | | | |
| | $10,500 | $10,154,346 | $6,387 | 0.0629 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0944 CHALMERS CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $0 | $10,154,346 | $0 | 0.0000 |

see description

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0945 MONON CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $42,000 | $25,274,721 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $486,965 | $25,274,721 | $275,014 | 1.0881 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $9,398 | $25,274,721 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $90,417 | $25,274,721 | $19,992 | 0.0791 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1301 PARK & RECREATION** | | | | |
| | $47,800 | $25,274,721 | $4,676 | 0.0185 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0945 MONON CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **2391 CUMULATIVE CAPITAL DEVELOPMENT** | | | | |
| | $0 | $25,274,721 | $8,037 | 0.0318 |

2009 budget approved for displayed amount.

see description

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0946 REYNOLDS CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $124,275 | $10,290,824 | $66,088 | 0.6422 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $4,490 | $10,290,824 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $20,798 | $10,290,824 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $10,000 | $10,290,824 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $434,439 | $24,658,498 | $172,240 | 0.6985 |
| To fund the 2009 budget, this unit is further authorized to transfer $688 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0706 LOCAL ROAD & STREET** | | | | |
| | $5,491 | $24,658,498 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0708 MOTOR VEHICLE HIGHWAY** | | | | |
| | $108,377 | $24,658,498 | $59,156 | 0.2399 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **1301 PARK & RECREATION** | | | | |
| | $16,650 | $24,658,498 | $9,469 | 0.0384 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **2379 CUMULATIVE CAPITAL IMP (CIG TAX)** | | | | |
| | $5,230 | $24,658,498 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN Type: City/Town**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **2391 CUMULATIVE CAPITAL DEVELOPMENT** | | | | |
| | $128,288 | $24,658,498 | $12,329 | 0.0500 |

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $0 | Not Applicable | $0 | 0.0000 |
| **0061 RAINY DAY** | | | | |
| | $0 | Not Applicable | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $0 | Not Applicable | $0 | 0.0000 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0180 DEBT SERVICE** | | | | |
| | $0 | Not Applicable | $59,602 | 0.2754 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **0186 SCHOOL PENSION DEBT** | | | | |
| | $0 | Not Applicable | $22,702 | 0.1049 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **1214 CAPITAL PROJECTS (School)** | | | | |
| | $0 | Not Applicable | $73,669 | 0.3404 |
| see description | | | | |
| **6301 TRANSPORTATION** | | | | |
| | $0 | Not Applicable | $50,837 | 0.2349 |
| 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **6302 BUS REPLACEMENT** | | | | |
| | $0 | Not Applicable | $25,840 | 0.1194 |

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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8515 NORTH WHITE SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $70,000 | $422,367,133 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $6,968,249 | $422,367,133 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0180 DEBT SERVICE** | | | | |
| | $1,360,000 | $422,367,133 | $1,125,608 | 0.2665 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **0186 SCHOOL PENSION DEBT** | | | | |
| | $175,793 | $422,367,133 | $182,040 | 0.0431 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **1214 CAPITAL PROJECTS (School)** | | | | |
| | $1,212,542 | $422,367,133 | $1,054,228 | 0.2496 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8515 NORTH WHITE SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **6301 TRANSPORTATION** | | | | |
| | $722,982 | $422,367,133 | $582,867 | 0.1380 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **6302 BUS REPLACEMENT** | | | | |
| | $104,056 | $422,367,133 | $62,088 | 0.0147 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8525 FRONTIER SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $28,427 | $234,717,556 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **0101 GENERAL** | | | | |
| | $4,976,450 | $234,717,556 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0180 DEBT SERVICE** | | | | |
| | $1,072,000 | $234,717,556 | $969,149 | 0.4129 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| **0186 SCHOOL PENSION DEBT** | | | | |
| | $37,123 | $234,717,556 | $46,474 | 0.0198 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| **1214 CAPITAL PROJECTS (School)** | | | | |
| | $590,623 | $234,717,556 | $658,617 | 0.2806 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

***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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8525 FRONTIER SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **6301 TRANSPORTATION** | | | | |
| | $177,175 | $234,717,556 | $176,038 | 0.0750 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **6302 BUS REPLACEMENT** | | | | |
| | $106,376 | $234,717,556 | $91,070 | 0.0388 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8535 TRI COUNTY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $38,538 | $204,123,206 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0061 RAINY DAY** | | | | |
| | $1,200,000 | $204,123,206 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $6,037,426 | $204,123,206 | $0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| **0180 DEBT SERVICE** | | | | |
| | $1,197,228 | $204,123,206 | $697,081 | 0.3415 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **0186 SCHOOL PENSION DEBT** | | | | |
| | $282,131 | $204,123,206 | $154,317 | 0.0756 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8535 TRI COUNTY SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1214 CAPITAL PROJECTS (School)** | | | | |
| | $1,440,626 | $204,123,206 | $517,452 | 0.2535 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| **6301 TRANSPORTATION** | | | | |
| | $587,338 | $204,123,206 | $267,810 | 0.1312 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **6302 BUS REPLACEMENT** | | | | |
| | $100,000 | $204,123,206 | $2,041 | 0.0010 |
| 2009 budget approved for displayed amount. | | | | |
| 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0060 PRE-SCHOOL SPECIAL EDUCATION** | | | | |
| | $90,000 | $751,830,172 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0061 RAINY DAY** | | | | |
| | $500,000 | $751,830,172 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $17,490,600 | $751,830,172 | $33,832 | 0.0045 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0180 DEBT SERVICE** | | | | |
| | $3,155,699 | $751,830,172 | $2,097,606 | 0.2790 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| **0186 SCHOOL PENSION DEBT** | | | | |
| | $651,842 | $751,830,172 | $347,346 | 0.0462 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION Type: School**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **1214 CAPITAL PROJECTS (School)** | | | | |
| | $3,471,181 | $751,830,172 | $1,663,048 | 0.2212 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |
| **6301 TRANSPORTATION** | | | | |
| | $1,480,650 | $751,830,172 | $887,911 | 0.1181 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **6302 BUS REPLACEMENT** | | | | |
| | $327,600 | $751,830,172 | $190,213 | 0.0253 |
| 2009 budget approved for displayed amount. | | | | |
| 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0245 BROOKSTON PUBLIC LIBRARY Type: Library**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $156,500 | $161,931,492 | $83,233 | 0.0514 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| **0283 LEASE RENTAL PAYMENT** | | | | |
| | $79,000 | $161,931,492 | $73,031 | 0.0451 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| **2011 LIBRARY IMPROVEMENT RESERVE** | | | | |
| | $0 | $161,931,492 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0246 MONON PUBLIC LIBRARY Type: Library**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $226,600 | $206,802,591 | $111,880 | 0.0541 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **0283 LEASE RENTAL PAYMENT** | | | | |
| | $95,000 | $206,802,591 | $89,132 | 0.0431 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| **1220 LIBRARY CAPITAL PROJECTS** | | | | |
| | $25,900 | $206,802,591 | $20,680 | 0.0100 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| **2011 LIBRARY IMPROVEMENT RESERVE** | | | | |
| | $40,000 | $206,802,591 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0247 MONTICELLO PUBLIC LIBRARY Type: Library**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $10,000 | $634,108,384 | $0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| **0101 GENERAL** | | | | |
| | $455,051 | $634,108,384 | $253,643 | 0.0400 |
| 2009 budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| **1220 LIBRARY CAPITAL PROJECTS** | | | | |
| | $67,066 | $634,108,384 | $51,997 | 0.0082 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| **2011 LIBRARY IMPROVEMENT RESERVE** | | | | |
| | $10,000 | $634,108,384 | $0 | 0.0000 |
| 2009 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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 0248 WOLCOTT PUBLIC LIBRARY Type: Library**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **0061 RAINY DAY** | | | | |
| | $9,000 | $104,014,258 | $0 | 0.0000 |

2009 budget approved for displayed amount.

| | | | | |
|---|---|---|---|---|
| **0101 GENERAL** | | | | |
| | $92,094 | $104,014,258 | $50,343 | 0.0484 |

To fund the 2009 budget, this unit is further authorized to transfer $194 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---|---|---|---|---|
| **1220 LIBRARY CAPITAL PROJECTS** | | | | |
| | $11,690 | $104,014,258 | $10,817 | 0.0104 |

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

# STATE OF INDIANA
# DEPARTMENT OF LOCAL GOVERNMENT FINANCE
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION



**Year: 2009 County: 91 White Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT Type: Special**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **8210 SPECIAL SOLID WASTE MANAGEMENT** | | | | |
| | $0 | Not Applicable | $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
## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2009 County: 91 White Unit: 0080 MONTICELLO REDEVELOPMENT COMMISSION Type: Redevelopment Commission**

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|---|---|---|
| **8403 TAX INCREMENT REPLACEMENT** | | | | |
| | $0 | $233,731,969 | $41,373 | 0.0166 |

2009 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.**