

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: 2011 Certified Budget Order
DATE: February 11, 2011

Enclosed is the certified 2011 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. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- White County Assessor delivered the ratio study to the DLGF on August 10, 2010.
- Ratio study was approved by the DLGF on September 13, 2010.
- White County Auditor certified net assessed values to the DLGF on December 20, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 11, 2011 (statutory deadline is February 15, 2011).

White County is the 78th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor 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 2010 PAYABLE 2011 FOR
WHITE COUNTY, INDIANA**

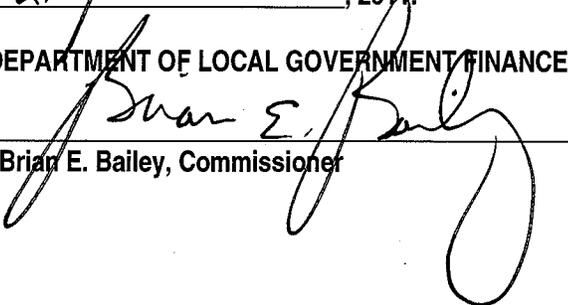
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 5, 2011 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in White County, Indiana shall be the budget and rates for the year 2011. 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 ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 11th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 91 White

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BIG CREEK TOWNSHIP	1.3721	.000000	.000000
002	CHALMERS TOWN	2.0908	.000000	.000000
003	CASS TOWNSHIP-Pioneer Regional	1.4902	.000000	.000000
004	CASS TOWNSHIP-Twin Lakes Schoo	1.1549	.000000	.000000
005	HONEY CREEK TOWNSHIP-North Whi	1.2937	.000000	.000000
006	HONEY CREEK TOWNSHIP-Twin Lake	1.1983	.000000	.000000
007	REYNOLDS TOWN	1.8895	.000000	.000000
008	JACKSON TOWNSHIP	1.2672	.000000	.000000
009	BURNETTSVILLE TOWN	1.4222	.000000	.000000
010	LIBERTY TOWNSHIP-North White S	1.2068	.000000	.000000
011	LIBERTY TOWNSHIP-Twin Lakes Sc	1.1114	.000000	.000000
012	LINCOLN TOWNSHIP	1.1960	.000000	.000000
013	MONON TOWNSHIP	1.3902	.000000	.000000
014	MONON TOWN	2.7763	.000000	.000000
015	PRAIRIE TOWNSHIP	1.4406	.000000	.000000
016	BROOKSTON TOWN	2.0224	.000000	.000000
017	PRINCETON TOWNSHIP	1.2077	.000000	.000000
018	WOLCOTT TOWN	2.2303	.000000	.000000
019	ROUND GROVE TOWNSHIP	1.1705	.000000	.000000
020	UNION TOWNSHIP	1.2222	.000000	.000000
021	MONTICELLO CITY	2.3199	.000000	.000000
022	WEST POINT TOWNSHIP-Frontier S	1.3375	.000000	.000000
023	WEST POINT TOWNSHIP-Tri County	1.1400	.000000	.000000

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 BUDGET APPROPRIATIONS

Year: 2011
 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	\$16,400.00
				40000	Capital Outlay	\$9,500.00
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
2011 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	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0247 Total:						\$0.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$3,000.00
				30000	Other Services & Charges	\$1,500.00
				40000	Capital Outlay	\$3,833.00
Department 0000 Total:						\$8,333.00
Fund 1220 Total:						\$8,333.00
Unit 0248 Total:						\$8,333.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$8,922.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$1,308,239.00
				53150	Buildings - Interest	\$78,761.00
					Department 0000 Total:	\$1,545,922.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22380		
				25810	Prof. Devel. For Instruction-Focused Technology Person	\$0.00
				25820	Tech Services Supervision and Admin	\$95,450.00
				25890	Textbooks	\$81,550.00
				26200	Other Textbook Resale Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$222,097.00
				43000	Maintenance of Equipment	\$152,202.00
				45100	Professional Services	\$42,500.00
				45200	Building Acquisition, Const. and Imp.	\$38,400.00
				45400	Energy Savings Contracts	\$408,500.00
				47000	Sports Facilities	\$0.00
				49000	Purchase of Mobile or Fixed Equipment	\$192,222.00
					Other Facilities Acq. And Const.	\$0.00
					Department 0000 Total:	\$1,232,921.00
					Fund 1214 Total:	\$1,232,921.00
					Unit 8515 Total:	\$2,778,843.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,219.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$1,239,601.00
				54200	Common School Fund	\$15,360.00
				54250	Common School Fund - Interest	\$654.00
Department 0000 Total:						\$1,358,834.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$95,000.00
				25810	Tech Services Supervision and Admin	\$25,000.00
				26200	Maintenance of Buildings (Utilities)	\$126,000.00
				26400	Maintenance of Equipment	\$108,000.00
				26700	Insurance	\$33,074.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$126,924.00
				45200	Energy Savings Contracts	\$0.00
				45400	Sports Facilities	\$18,888.00
				45500	Rent of Buildings, Facilities, and Equip.	\$45,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$110,000.00
				49000	Other Facilities Acq. And Const.	\$35,000.00
Department 0000 Total:						\$722,886.00
Fund 1214 Total:						\$722,886.00
Unit 8525 Total:						\$2,081,720.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,292.00
				51000	Principal of Debt	\$400,000.00
				52200	Temporary Loans	\$30,000.00
				53100	Buildings	\$1,177,000.00
Department 0000 Total:						\$1,610,292.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$531,256.00
				26200	Maintenance of Buildings (Utilities)	\$160,000.00
				26400	Maintenance of Equipment	\$121,300.00
				26700	Insurance	\$44,812.00
				43000	Professional Services	\$45,000.00
				45100	Building Acquisition, Const. and Imp.	\$200,100.00
				47000	Purchase of Mobile or Fixed Equipment	\$93,202.00
				49000	Other Facilities Acq. And Const.	\$139,459.00
Department 0000 Total:						\$1,335,129.00
Fund 1214 Total:						\$1,335,129.00
Unit 8535 Total:						\$2,945,421.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$28,392.00
				51100	Bonds	\$193,117.00
				52200	Temporary Loans	\$50,000.00
				52300	Emergency Loans	\$65,882.00
				53100	Buildings	\$1,059,440.00
				53150	Buildings - Interest	\$1,785,559.00
					Department 0000 Total:	\$3,182,390.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$225,285.00
				26200	Maintenance of Buildings (Utilities)	\$423,323.00
				26400	Maintenance of Equipment	\$512,435.00
				26700	Insurance	\$85,000.00
				41000	Land Acquisition and Development	\$27,500.00
				43000	Professional Services	\$72,000.00
				44000	Educational Specifications Development	\$5,000.00
				45100	Building Acquisition, Const. and Imp.	\$850,758.00
				45400	Sports Facilities	\$75,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$25,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$769,104.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
					Department 0000 Total:	\$3,170,405.00
					Fund 1214 Total:	\$3,170,405.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 8565 Total:	\$6,352,795.00
					County 91 Total:	\$14,193,012.00

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

Year: 2011	County: 91	White	Unit: 0000	WHITE COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$8,842,772	\$1,657,428,844	\$4,345,778	0.2622
To fund the 2011 budget, this unit is authorized to transfer \$22238 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123	2006 REASSESSMENT		\$398,500	\$1,657,428,844	\$0	0.0000
2011 Budget approved for displayed amount.						
0124	2015 REASSESSMENT		\$0	\$1,657,428,844	\$102,761	0.0062
Rate reduced due to increased assessed valuation.						
0702	HIGHWAY		\$2,265,444	\$1,657,428,844	\$0	0.0000

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

*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: 2011	County: 91	White	Unit: 0000	WHITE COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$245,000	\$1,657,428,844	\$0	0.0000
2011 Budget approved for displayed amount.						
0790	CUMULATIVE BRIDGE		\$1,738,641	\$1,657,428,844	\$861,863	0.0520
Department of Local Government Finance approval not required.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
0801	HEALTH		\$197,288	\$1,657,428,844	\$198,891	0.0120
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0880	HOSPITAL LEASE RENTAL		\$179,825	\$1,657,428,844	\$99,446	0.0060
Budget has been reduced and approved for the displayed amt.						
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: 2011	County: 91	White	Unit: 0000	WHITE COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
1092 CUMULATIVE BUILDING									
						\$100,000	\$1,657,428,844	\$0	0.0000
2011 Budget approved for displayed amount.									
1156 EMERGENCY TELEPHONE SYSTEM									
						\$754,358	\$1,657,428,844	\$248,614	0.0150
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
1185 JAIL LEASE RENTAL									
						\$557,000	\$1,657,428,844	\$525,405	0.0317
Budget has been reduced and approved for the displayed amt.									
Rate reduced due to increased assessed valuation.									
2043 LANDFILL									
						\$365,190	\$1,657,428,844	\$0	0.0000
2011 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: 2011	County: 91	White	Unit: 0000	WHITE COUNTY	Type: County		
<u>Fund</u>				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIATION/AIRPORT			\$150,470	\$1,657,428,844	\$248,614	0.0150
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							

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

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

Year: 2011 County: 91 White Unit: 0001 BIG CREEK TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$9,560 \$58,651,651 \$5,161 0.0088

To fund the 2011 budget, this unit is authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$2,200 \$58,651,651 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$12,000 \$49,960,637 \$15,588 0.0312

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$15,000 \$49,960,637 \$8,044 0.0161

2011 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: 2011	County: 91	White	Unit: 0002	CASS TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$500	\$41,705,966	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$19,400	\$41,705,966	\$5,422	0.0130
To fund the 2011 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$10,000	\$41,705,966	\$5,046	0.0121
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$8,000	\$41,705,966	\$7,674	0.0184
2011 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: 2011	County: 91	White	Unit: 0003	HONEY CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$9,889	\$75,430,759	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$28,000	\$75,430,759	\$14,860	0.0197
To fund the 2011 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$9,500	\$75,430,759	\$4,978	0.0066
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$58,000	\$64,894,521	\$24,141	0.0372
2011 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: 2011 County: 91 White Unit: 0003 HONEY CREEK TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$25,000 \$64,894,521 \$12,200 0.0188

2011 Budget approved for displayed amount.

Rate Approved.

1312 RECREATION \$9,000 \$75,430,759 \$3,470 0.0046

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 91 White Unit: 0004 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$3,000	\$25,580,024	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$12,776	\$25,580,024	\$9,720	0.0380
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To fund the 2011 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$6,000	\$25,580,024	\$1,484	0.0058
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,879	\$18,619,118	\$10,799	0.0580
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2011 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: 2011	County: 91	White	Unit: 0005	LIBERTY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$90,800	\$226,248,691	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
0840	TOWNSHIP ASSISTANCE		\$54,500	\$226,248,691	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
1111	FIRE		\$109,500	\$226,248,691	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
1190	CUMULATIVE FIRE (Township)		\$250,000	\$226,248,691	\$0	0.0000
Continuation of previous years appropriations and levies because 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: 2011 County: 91 White Unit: 0005 LIBERTY TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$11,000	\$226,248,691	\$0	0.0000

Continuation of previous years appropriations and levies because 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: 2011 County: 91 White Unit: 0006 LINCOLN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$3,000	\$31,118,498	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$12,150	\$31,118,498	\$11,887	0.0382
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To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE	\$7,800	\$31,118,498	\$3,796	0.0122
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2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$9,363	\$31,118,498	\$5,415	0.0174
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2011 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: 2011	County: 91	White	Unit: 0006	LINCOLN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$5,500	\$31,118,498	\$5,228	0.0168
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

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

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

Year: 2011 County: 91 White Unit: 0008 PRAIRIE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$17,420 \$163,147,942 \$9,789 0.0060

To fund the 2011 budget, this unit is authorized to transfer \$144 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$3,400 \$163,147,942 \$489 0.0003

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$41,200 \$127,434,952 \$35,172 0.0276

2011 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: 2011	County: 91	White	Unit: 0009	PRINCETON TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0061 RAINY DAY			\$0	\$109,231,164	\$0
					0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

0101 GENERAL

			\$19,734	\$109,231,164	\$7,100	0.0065
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To fund the 2011 budget, this unit is authorized to transfer \$154 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

			\$8,000	\$109,231,164	\$4,915	0.0045
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

			\$17,500	\$86,280,173	\$8,628	0.0100
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2011 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:	2011	County:	91	White	Unit:	0009	PRINCETON TOWNSHIP	Type:	Township
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate			
1312	RECREATION		\$17,500	\$109,231,164	\$9,394	0.0086			

2011 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: 2011 County: 91 White Unit: 0010 ROUND GROVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$360	\$54,229,338	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0101 GENERAL

\$11,013	\$54,229,338	\$5,857	0.0108
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To fund the 2011 budget, this unit is authorized to transfer \$103 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$8,760	\$54,229,338	\$3,850	0.0071
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Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

1111 FIRE

\$8,910	\$54,229,338	\$9,436	0.0174
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2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

*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: 2011	County: 91	White	Unit: 0010	ROUND GROVE TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190 CUMULATIVE FIRE (Township)			\$39,251	\$54,229,338	\$9,056
					0.0167

Continuation of previous years appropriations and levies because budget not properly appropriated.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

Year: 2011 County: 91 White Unit: 0011 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$21,000	\$592,973,902	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$48,581	\$592,973,902	\$46,252	0.0078
To fund the 2011 budget, this unit is authorized to transfer \$812 from the Levy Excess Fund, pursuant to PL 58-1993.				
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				

0840 TOWNSHIP ASSISTANCE	\$72,988	\$592,973,902	\$43,880	0.0074
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

1111 FIRE	\$117,128	\$369,079,410	\$88,579	0.0240
2011 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: 2011	County: 91	White	Unit: 0011	UNION TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$73,150	\$369,079,410	\$64,958	0.0176
2011 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: 2011 County: 91 White Unit: 0012 WEST POINT TOWNSHIP Type: Township

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$0 \$75,367,439 \$0 0.0000

0101 GENERAL \$8,080 \$75,367,439 \$5,954 0.0079

To fund the 2011 budget, this unit is authorized to transfer \$61 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$1,300 \$75,367,439 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE \$36,500 \$75,367,439 \$10,250 0.0136

2011 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: 2011 County: 91 White Unit: 0433 MONTICELLO CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$60,000	\$223,894,492	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$5,332,141	\$223,894,492	\$2,269,395	1.0136
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To fund the 2011 budget, this unit is authorized to transfer \$8118 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$206,560	\$223,894,492	\$0	0.0000
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2011 Budget approved for displayed amount.

0342 POLICE PENSION	\$163,787	\$223,894,492	\$0	0.0000
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2011 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: 2011	County: 91	White	Unit: 0433	MONTICELLO CIVIL CITY	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET			\$21,877	\$223,894,492	\$0	0.0000
2011 Budget approved for displayed amount.							
0708	MOTOR VEHICLE HIGHWAY			\$350,500	\$223,894,492	\$213,371	0.0953
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$15,051	\$223,894,492	\$0	0.0000
2011 Budget approved for displayed amount.							
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$100,000	\$223,894,492	\$68,064	0.0304
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

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

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

Year: 2011	County: 91	White	Unit: 0942	BROOKSTON CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$10,000	\$35,712,990	\$0	0.0000
2011 Budget approved for displayed amount.						

0101 GENERAL			\$318,456	\$35,712,990	\$160,530	0.4495
To fund the 2011 budget, this unit is authorized to transfer \$633 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

0706 LOCAL ROAD & STREET			\$10,000	\$35,712,990	\$0	0.0000
2011 Budget approved for displayed amount.						

0708 MOTOR VEHICLE HIGHWAY			\$130,197	\$35,712,990	\$57,105	0.1599
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

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

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

Year: 2011	County: 91	White	Unit: 0942	BROOKSTON CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$6,000	\$35,712,990	\$0	0.0000

2011 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.

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

Year: 2011 County: 91 White Unit: 0944 CHALMERS CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$3,451 \$8,691,014 \$0 0.0000

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

0101 GENERAL \$97,650 \$8,691,014 \$54,866 0.6313

To fund the 2011 budget, this unit is authorized to transfer \$230 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET \$2,357 \$8,691,014 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$25,464 \$8,691,014 \$5,710 0.0657

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

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: 2011 County: 91 White Unit: 0944 CHALMERS CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK \$10,500 \$8,691,014 \$5,997 0.0690

2011 Budget approved for displayed amount.

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$2,039 \$8,691,014 \$0 0.0000

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

*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: 2011	County: 91	White	Unit: 0945	MONON CIVIL TOWN	Type: City/Town	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	
0061 RAINY DAY			\$10,000	\$22,217,755	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$494,431	\$22,217,755	\$274,367	1.2349
To fund the 2011 budget, this unit is authorized to transfer \$1013 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0706 LOCAL ROAD & STREET			\$12,529	\$22,217,755	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708 MOTOR VEHICLE HIGHWAY			\$100,970	\$22,217,755	\$19,996	0.0900
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 91 White Unit: 0945 MONON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION	\$49,550	\$22,217,755	\$17,996	0.0810

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$22,217,755	\$6,976	0.0314
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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: 2011 County: 91 White Unit: 0946 REYNOLDS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$125,000	\$10,536,238	\$68,675	0.6518

To fund the 2011 budget, this unit is authorized to transfer \$217 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET	\$3,000	\$10,536,238	\$0	0.0000
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2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$20,810	\$10,536,238	\$0	0.0000
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2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$679	\$10,536,238	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*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: 2011 County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$0	\$22,950,991	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.				

0101 GENERAL	\$439,339	\$22,950,991	\$197,310	0.8597
To fund the 2011 budget, this unit is authorized to transfer \$794 from the Levy Excess Fund, pursuant to PL 58-1993.				
Continuation of previous years appropriations and levies because budget not properly advertised.				
Rate reduced due to application of excess levy fund.				

0706 LOCAL ROAD & STREET	\$5,491	\$22,950,991	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.				

0708 MOTOR VEHICLE HIGHWAY	\$114,996	\$22,950,991	\$23,043	0.1004
Continuation of previous years appropriations and levies because budget not properly advertised.				
Rate reduced due to advertising constraints.				

*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: 2011 County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN Type: City/Town

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION

\$17,770 \$22,950,991 \$5,164 0.0225

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$5,230 \$22,950,991 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$29,910 \$22,950,991 \$11,475 0.0500

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

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: 2011	County: 91	White	Unit: 0775	PIONEER REGIONAL SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$22,771,053	\$0	0.0000
0101	GENERAL		\$0	\$22,771,053	\$0	0.0000
0180	DEBT SERVICE		\$0	\$22,771,053	\$51,599	0.2266
Rate reduced due to overestimate of necessary expenditures.						
0186	SCHOOL PENSION DEBT		\$0	\$22,771,053	\$17,488	0.0768
Rate reduced due to overestimate of necessary expenditures.						

*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.

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

Year: 2011 County: 91 White Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$0 \$22,771,053 \$77,194 0.3390

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

6301 TRANSPORTATION \$0 \$22,771,053 \$71,364 0.3134

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$0 \$22,771,053 \$20,676 0.0908

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: 2011	County: 91	White	Unit: 8515	NORTH WHITE SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$250,000	\$429,513,521	\$0	0.0000
2011 Budget approved for displayed amount.						

0101	GENERAL		\$7,547,819	\$429,513,521	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

0180	DEBT SERVICE		\$1,545,922	\$429,513,521	\$1,395,919	0.3250
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

0186	SCHOOL PENSION DEBT		\$179,637	\$429,513,521	\$167,081	0.0389
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 91 White Unit: 8525 FRONTIER SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$4,682,909	\$241,758,145	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE				
	\$1,358,834	\$241,758,145	\$1,221,362	0.5052
2011 Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

0186 SCHOOL PENSION DEBT				
	\$39,718	\$241,758,145	\$42,308	0.0175
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

1214 CAPITAL PROJECTS (School)				
	\$722,886	\$241,758,145	\$670,637	0.2774
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

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

Year: 2011 County: 91 White Unit: 8525 FRONTIER SCHOOL CORPORATION Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$235,471	\$241,758,145	\$178,418	0.0738

To fund the 2011 budget, this unit is authorized to transfer \$12632 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$119,291	\$241,758,145	\$101,538	0.0420
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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.

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

Year: 2011	County: 91	White	Unit: 8535	TRI COUNTY SCHOOL CORPORATION	Type: School	
Fund	Certified Budget			Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$900,000	\$218,869,389	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$6,078,399	\$218,869,389	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$1,610,292	\$218,869,389	\$618,087	0.2824
Budget has been reduced and approved for the displayed amt. Application of PTRC. Rate reduced						
0186 SCHOOL PENSION DEBT			\$283,107	\$218,869,389	\$147,737	0.0675
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

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

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

Year: 2011	County: 91	White	Unit: 8535	TRI COUNTY SCHOOL CORPORATION	Type: School	
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
1214	CAPITAL PROJECTS (School)		\$1,335,129	\$218,869,389	\$418,041	0.1910
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Application of PTRC. Rate reduced						

6301	TRANSPORTATION		\$727,195	\$218,869,389	\$262,206	0.1198
To fund the 2011 budget, this unit is authorized to transfer \$23228 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

6302	BUS REPLACEMENT		\$100,000	\$218,869,389	\$126,288	0.0577
2011 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: 2011 County: 91 White Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$500,000 \$744,516,736 \$0 0.0000

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

0101 GENERAL \$17,777,903 \$744,516,736 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE \$3,182,390 \$744,516,736 \$2,126,340 0.2856

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCHOOL PENSION DEBT \$649,236 \$744,516,736 \$477,980 0.0642

2011 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: 2011 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) \$3,170,405 \$744,516,736 \$1,361,721 0.1829

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$1,641,700 \$744,516,736 \$929,157 0.1248

To fund the 2011 budget, this unit is authorized to transfer \$45599 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$449,000 \$744,516,736 \$400,550 0.0538

2011 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: 2011 County: 91 White Unit: 0245 BROOKSTON PUBLIC LIBRARY Type: Library

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

	\$164,655	\$163,147,942	\$85,000	0.0521
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To fund the 2011 budget, this unit is authorized to transfer \$509 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

	\$79,000	\$163,147,942	\$62,975	0.0386
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 91 White Unit: 0246 MONON PUBLIC LIBRARY Type: Library
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$232,900 \$203,743,470 \$116,134 0.0570

To fund the 2011 budget, this unit is authorized to transfer \$744 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

\$95,000 \$203,743,470 \$93,722 0.0460

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

1220 LIBRARY CAPITAL PROJECTS

\$25,900 \$203,743,470 \$14,873 0.0073

2011 Budget approved for displayed amount.
Rate reduced due to error in June 30 cash balance.

2011 LIBRARY IMPROVEMENT RESERVE

\$40,000 \$203,743,470 \$0 0.0000

2011 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: 2011	County: 91	White	Unit: 0247	MONTICELLO PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0061 RAINY DAY			\$10,000	\$618,553,926	\$0
					0.0000

2011 Budget approved for displayed amount.

0101 GENERAL			\$516,268	\$618,553,926	\$334,019	0.0540
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To fund the 2011 budget, this unit is authorized to transfer \$1055 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

1220 LIBRARY CAPITAL PROJECTS			\$0	\$618,553,926	\$0	0.0000
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2011 LIBRARY IMPROVEMENT RESERVE			\$10,000	\$618,553,926	\$0	0.0000
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2011 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: 2011	County: 91	White	Unit: 0248	WOLCOTT PUBLIC LIBRARY	Type: Library	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$6,500	\$109,231,164	\$0	0.0000
2011 Budget approved for displayed amount.						

0101	GENERAL		\$95,539	\$109,231,164	\$57,565	0.0527
To fund the 2011 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

1220	LIBRARY CAPITAL PROJECTS		\$8,333	\$109,231,164	\$7,537	0.0069
2011 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.

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

Year: 2011 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	\$1,657,428,844	\$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: 2011	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	\$223,894,492	\$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.