

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: White County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, March 11, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 18, 2012
- Ratio study was approved by the DLGF on Monday, June 25, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, December 12, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 74th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
WHITE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 23, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2013

County: 91 White

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BIG CREEK TOWNSHIP	1.1061	0.000000	1.2236
002 CHALMERS TOWN	1.9398	0.000000	2.0048
003 CASS TOWNSHIP-Pioneer Regional	1.2985	0.000000	1.2908
004 CASS TOWNSHIP-Twin Lakes Schoo	0.9508	0.000000	0.9812
005 HONEY CREEK TOWNSHIP-North Whi	1.2094	0.000000	1.2302
006 HONEY CREEK TOWNSHIP-Twin Lake	1.0307	0.000000	1.0254
007 REYNOLDS TOWN	1.8112	0.000000	1.8640
008 JACKSON TOWNSHIP	1.1065	0.000000	1.0990
009 BURNETTSVILLE TOWN	1.2701	0.000000	1.2565
010 LIBERTY TOWNSHIP-North White S	1.1295	0.000000	1.1453
011 LIBERTY TOWNSHIP-Twin Lakes Sc	0.9508	0.000000	0.9405
012 LINCOLN TOWNSHIP	1.0297	0.000000	1.0229
013 MONON TOWNSHIP	1.2733	0.000000	1.3328
014 MONON TOWN	2.8289	0.000000	2.9511
015 PRAIRIE TOWNSHIP	1.1474	0.000000	1.3365
016 BROOKSTON TOWN	1.7667	0.000000	1.9481
017 PRINCETON TOWNSHIP	1.1628	0.000000	1.1929
018 WOLCOTT TOWN	2.3085	0.000000	2.3546
019 ROUND GROVE TOWNSHIP	1.0932	0.000000	1.1217
020 UNION TOWNSHIP	1.0683	0.000000	1.0558
021 MONTICELLO CITY	2.2213	0.000000	2.1860
022 WEST POINT TOWNSHIP-Frontier S	1.0901	0.000000	1.2348
023 WEST POINT TOWNSHIP-Tri County	1.0803	0.000000	1.1082

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,390,000
	59000 Other Debt Services (Specify)	\$12,361
	Fund Total:	\$1,552,361
1214 SCHOOL CPF	22000 Support Services - Instruction	\$38,730
	26200 Maintenance of Buildings (Utilities)	\$221,597
	26400 Maintenance of Equipment	\$215,500
	26700 Insurance	\$500
	43000 Professional Services	\$58,500
	45100 Building Acquisition, Const. and Imp.	\$188,500
	45200 Energy Savings Contracts	\$408,500
	45400 Sports Facilities	\$18,700
	47000 Purchase of Mobile or Fixed Equipment	\$448,286
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,598,813
	Unit Total:	\$3,151,174

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	17900 Other	\$3,500
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$1,183,000
	54000 Advancements and Obligations	\$15,706
	Fund Total:	\$1,302,206
1214 SCHOOL CPF	22000 Support Services - Instruction	\$81,000
	25000 Support Services - Central Services	\$33,000
	26200 Maintenance of Buildings (Utilities)	\$126,000
	26400 Maintenance of Equipment	\$82,000
	26700 Insurance	\$33,074
	43000 Professional Services	\$63,000
	45100 Building Acquisition, Const. and Imp.	\$75,250
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$197,200
	49000 Other Facilities Acq. And Const.	\$167,917
	Fund Total:	\$896,941
	Unit Total:	\$2,199,147

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$687,588
	52000 Interest on Debt	\$30,000
	53000 Lease Rental	\$1,176,000
	60000 Non Programmed Charges	\$1,443
	Fund Total:	\$1,895,031
1214 SCHOOL CPF	22000 Support Services - Instruction	\$487,255
	26200 Maintenance of Buildings (Utilities)	\$159,812
	26400 Maintenance of Equipment	\$147,750
	26700 Insurance	\$45,000
	43000 Professional Services	\$52,000
	45100 Building Acquisition, Const. and Imp.	\$168,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,045
	49000 Other Facilities Acq. And Const.	\$291,768
	Fund Total:	\$1,451,630
	Unit Total:	\$3,346,661

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$1,505,000
	52000 Interest on Debt	\$255,879
	54000 Advancements and Obligations	\$17,435
	59000 Other Debt Services (Specify)	\$3,680
	Fund Total:	\$1,781,994
1214 SCHOOL CPF	22000 Support Services - Instruction	\$256,500
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$423,907
	26400 Maintenance of Equipment	\$469,430
	26700 Insurance	\$85,000
	41000 Land Acquisition and Development	\$56,500
	43000 Professional Services	\$72,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$946,257
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$823,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,326,094
	Unit Total:	\$5,108,088

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0000 WHITE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,115,115	\$1,755,878,800	\$4,394,965	\$0.2503

To fund the 2013 budget, this unit is authorized to transfer \$103,426 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0124 2015 REASSESS	\$91,000	\$1,755,878,800	\$103,597	\$0.0059
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$2,371,546	\$1,755,878,800	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$240,000	\$1,755,878,800	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,667,400	\$1,755,878,800	\$876,184	\$0.0499
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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	\$198,052	\$1,755,878,800	\$149,250	\$0.0085
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1092 CUM BUILDING	\$1,096,771	\$1,755,878,800	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0000 WHITE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1156 EMER. TELEPHONE	\$435,658	\$1,755,878,800	\$398,584	\$0.0227

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2043 LANDFILL	\$455,590	\$1,755,878,800	\$0	\$0.0000
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Budget approved for displayed amount.

2102 AVIAT/AIRPORT	\$284,775	\$1,755,878,800	\$249,335	\$0.0142
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0001 BIG CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,340	\$74,372,474	\$4,388	\$0.0059

To fund the 2013 budget, this unit is authorized to transfer \$445 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,000	\$74,372,474	\$967	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,000	\$65,663,378	\$16,482	\$0.0251
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$3,714	\$65,663,378	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0002 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,900	\$45,101,124	\$0	\$0.0000

To fund the 2013 budget, this unit is authorized to transfer \$263 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$26,500	\$45,101,124	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1111 FIRE	\$34,000	\$45,101,124	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$84,474,736	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$57,598	\$84,474,736	\$19,683	\$0.0233
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To fund the 2013 budget, this unit is authorized to transfer \$916 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,500	\$84,474,736	\$3,463	\$0.0041
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$60,000	\$73,624,723	\$25,548	\$0.0347
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$73,624,723	\$12,811	\$0.0174
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Budget approved for displayed amount.

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

1312 RECREATION	\$12,000	\$84,474,736	\$338	\$0.0004
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0004 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,776	\$27,677,066	\$10,296	\$0.0372

To fund the 2013 budget, this unit is authorized to transfer \$329 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$27,677,066	\$1,578	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,890	\$20,715,513	\$11,435	\$0.0552
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0005 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$235,000	\$222,908,052	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0840 TWP ASSISTANCE	\$80,000	\$222,908,052	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$280,000	\$222,908,052	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$300,000	\$222,908,052	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$120,000	\$222,908,052	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0006 LINCOLN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,456	\$34,609,692	\$12,979	\$0.0375

To fund the 2013 budget, this unit is authorized to transfer \$405 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,800	\$34,609,692	\$3,011	\$0.0087
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,219	\$34,609,692	\$5,711	\$0.0165
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,500	\$34,609,692	\$5,607	\$0.0162
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0007 MONON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$77,295	\$203,287,157	\$7,725	\$0.0038
To fund the 2013 budget, this unit is authorized to transfer \$2,117 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$48,900	\$203,287,157	\$36,795	\$0.0181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$118,500	\$182,617,638	\$67,751	\$0.0371
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$182,617,638	\$28,306	\$0.0155

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0008 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,420	\$195,433,728	\$9,185	\$0.0047

To fund the 2013 budget, this unit is authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,850	\$195,433,728	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$43,500	\$160,442,381	\$37,223	\$0.0232
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$10,000	\$195,433,728	\$1,368	\$0.0007
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0009 PRINCETON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,247	\$121,378,963	\$3,156	\$0.0026

To fund the 2013 budget, this unit is authorized to transfer \$587 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,450	\$121,378,963	\$5,219	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$18,375	\$98,101,489	\$24,820	\$0.0253
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$18,900	\$121,378,963	\$13,473	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0010 ROUND GROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,463	\$71,304,225	\$6,560	\$0.0092

To fund the 2013 budget, this unit is authorized to transfer \$415 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$7,700	\$71,304,225	\$3,922	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$8,613	\$71,304,225	\$10,268	\$0.0144
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$71,304,225	\$71	\$0.0001
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,494	\$572,443,488	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly advertised.

0101 GENERAL	\$48,917	\$572,443,488	\$52,092	\$0.0091
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To fund the 2013 budget, this unit is authorized to transfer \$3,795 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$62,159	\$572,443,488	\$37,781	\$0.0066
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$117,550	\$352,428,198	\$93,746	\$0.0266
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$73,150	\$352,428,198	\$62,027	\$0.0176
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0012 WEST POINT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$138	\$102,888,095	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,520	\$102,888,095	\$5,865	\$0.0057
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To fund the 2013 budget, this unit is authorized to transfer \$230 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,300	\$102,888,095	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$27,300	\$102,888,095	\$10,906	\$0.0106
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$220,015,290	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,298,591	\$220,015,290	\$2,296,300	\$1.0437
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To fund the 2013 budget, this unit is authorized to transfer \$39,050 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$199,729	\$220,015,290	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$169,769	\$220,015,290	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$22,000	\$220,015,290	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$348,575	\$220,015,290	\$271,279	\$0.1233
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$113,000	\$220,015,290	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$70,000	\$220,015,290	\$66,445	\$0.0302

Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0942 BROOKSTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$34,991,347	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$343,511	\$34,991,347	\$146,649	\$0.4191
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To fund the 2013 budget, this unit is authorized to transfer \$3,257 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$34,991,347	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$149,929	\$34,991,347	\$78,171	\$0.2234
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,000	\$34,991,347	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0943 BURNETTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,491	\$6,961,553	\$15,232	\$0.2188

To fund the 2013 budget, this unit is authorized to transfer \$335 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,381	\$6,961,553	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$16,010	\$6,961,553	\$0	\$0.0000
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Budget reduced due to advertising constraints.

2379 CCI	\$4,250	\$6,961,553	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0944 CHALMERS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$97,650	\$8,709,096	\$51,819	\$0.5950

To fund the 2013 budget, this unit is authorized to transfer \$1,046 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,000	\$8,709,096	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$31,500	\$8,709,096	\$11,487	\$0.1319
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$11,000	\$8,709,096	\$11,487	\$0.1319
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,807	\$8,709,096	\$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**

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0945 MONON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$20,669,519	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$523,751	\$20,669,519	\$261,159	\$1.2635
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To fund the 2013 budget, this unit is authorized to transfer \$4,883 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$20,669,519	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$126,751	\$20,669,519	\$24,989	\$0.1209
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$51,650	\$20,669,519	\$39,996	\$0.1935
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$0	\$20,669,519	\$6,263	\$0.0303
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0946 REYNOLDS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$123,440	\$10,850,013	\$70,948	\$0.6539

To fund the 2013 budget, this unit is authorized to transfer \$1,049 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$4,432	\$10,850,013	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$14,944	\$10,850,013	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,916	\$10,850,013	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0947 WOLCOTT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$95,000	\$23,277,474	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$472,032	\$23,277,474	\$158,939	\$0.6828
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To fund the 2013 budget, this unit is authorized to transfer \$3,840 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,369	\$23,277,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$188,250	\$23,277,474	\$88,082	\$0.3784
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$25,825	\$23,277,474	\$14,060	\$0.0604
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,088	\$23,277,474	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$42,000	\$23,277,474	\$11,499	\$0.0494
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$25,105,076	\$0	\$0.0000
0101 GENERAL	\$0	\$25,105,076	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$25,105,076	\$48,829	\$0.1945
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$25,105,076	\$16,519	\$0.0658
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$25,105,076	\$79,709	\$0.3175
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$25,105,076	\$76,395	\$0.3043
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$25,105,076	\$16,293	\$0.0649
Rate adjusted for school pension levy.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$438,703,946	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,759,159	\$438,703,946	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,552,361	\$438,703,946	\$1,527,128	\$0.3481
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$181,245	\$438,703,946	\$156,617	\$0.0357
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,598,813	\$438,703,946	\$996,297	\$0.2271
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$915,127	\$438,703,946	\$601,463	\$0.1371
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To fund the 2013 budget, this unit is authorized to transfer \$35,897 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 adjusted for school pension levy.

6302 BUS REPLACEMENT	\$210,241	\$438,703,946	\$131,611	\$0.0300
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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.

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$315,421	\$303,305,552	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,780,119	\$303,305,552	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,302,206	\$303,305,552	\$1,095,236	\$0.3611
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$41,370	\$303,305,552	\$18,502	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$896,941	\$303,305,552	\$702,152	\$0.2315
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$305,221	\$303,305,552	\$252,350	\$0.0832
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To fund the 2013 budget, this unit is authorized to transfer \$21,625 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$131,000	\$303,305,552	\$122,535	\$0.0404
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,215,003	\$262,071,933	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,653,972	\$262,071,933	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,895,031	\$262,071,933	\$882,134	\$0.3366
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$285,272	\$262,071,933	\$129,201	\$0.0493
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,451,630	\$262,071,933	\$486,930	\$0.1858
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of PTRC.

6301 TRANSPORTATION	\$757,257	\$262,071,933	\$263,382	\$0.1005
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To fund the 2013 budget, this unit is authorized to transfer \$33,346 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 adjusted for school pension levy.

6302 BUS REPLACEMENT	\$240,000	\$262,071,933	\$105,615	\$0.0403
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$726,692,293	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,626,565	\$726,692,293	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,781,994	\$726,692,293	\$1,021,003	\$0.1405
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$621,483	\$726,692,293	\$540,659	\$0.0744
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,326,094	\$726,692,293	\$1,695,373	\$0.2333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,546,800	\$726,692,293	\$878,571	\$0.1209
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To fund the 2013 budget, this unit is authorized to transfer \$80,439 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$393,000	\$726,692,293	\$219,461	\$0.0302
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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**

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0245 BROOKSTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$177,710	\$195,433,728	\$87,945	\$0.0450

To fund the 2013 budget, this unit is authorized to transfer \$2,133 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$39,500	\$195,433,728	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0246 MONON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$267,720	\$203,287,157	\$140,878	\$0.0693

To fund the 2013 budget, this unit is authorized to transfer \$3,420 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$47,500	\$203,287,157	\$0	\$0.0000
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Budget approved for displayed amount.

2011 LIRF	\$50,000	\$203,287,157	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0247 MONTICELLO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,977	\$600,120,554	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$513,910	\$600,120,554	\$345,669	\$0.0576
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To fund the 2013 budget, this unit is authorized to transfer \$5,101 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$600,120,554	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 0248 WOLCOTT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$116,752	\$121,378,963	\$67,365	\$0.0555

To fund the 2013 budget, this unit is authorized to transfer \$983 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 91 White

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,755,878,800	\$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.