STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: White County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, January 12, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/27/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/09/23.
- County auditor certified net assessed values to the DLGF on 08/01/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2023 PAYABLE 2024 FOR WHITE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 12, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Daniel Shackle, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2024 TAX RATES (Per Taxing District)

Year : 2024 County: 91 White

FOR COMPARISON ONLY

	Taxing District	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	Big Creek Township	0.9907	1.0625
002	Chalmers Town	1.8128	1.8006
003	Cass Township Pioneer Regional	1.3503	1.4697
004	Cass Township Twin Lakes Schoo	1.0159	1.0315
005	Honey Creek Township North Whi	0.9322	1.0667
006	Honey Creek Township Twin Lake	1.0793	1.1005
007	Reynolds Town	1.5116	1.6519
008	Jackson Township	1.1869	1.2174
009	Burnettsville Town	1.3485	1.3719
010	Liberty Township North White S	0.8688	0.9977
011	Liberty Township Twin Lakes Sc	1.0159	1.0315
012	Lincoln Township	1.1000	1.1233
013	Monon Township	0.9894	1.0743
014	Monon Town	2.3228	2.4019
015	Prairie Township	0.9928	1.0662
016	Brookston Town	1.4914	1.6295
017	Princeton Township	1.1187	1.2012
018	Wolcott Town	2.2694	2.2781
019	Round Grove Township	1.0978	1.1703
020	Union Township	1.1521	1.1610
021	Monticello City	2.3460	2.3994
022	West Point Township Frontier S	0.9431	1.0126
023	West Point Township Tri County	1.0399	1.1105

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

County: 91 White Unit: 0000 WHITE COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$2,892,599,790	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$24,964,564	\$2,892,599,790	\$7,390,592	\$0.2555
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$119,100	\$2,892,599,790	\$23,141	\$0.0008
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0702	HIGHWAY	\$4,804,957	\$2,892,599,790	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$456,000	\$2,892,599,790	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$4,141,714	\$2,892,599,790	\$1,373,985	\$0.0475
Depar	tment of Local Government Finance approval	not required.			
Rate A	Approved.				
0801	HEALTH	\$393,052	\$2,892,599,790	\$112,811	\$0.0039
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2043	LANDFILL	\$4,416,100	\$2,892,599,790	\$0	\$0.0000
Budge	t approved for displayed amount.				
2102	AVIATION/AIRPORT	\$735,600	\$2,892,599,790	\$49,174	\$0.0017
Budge	t approved for displayed amount.				
Data A	nnround				

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,190,000	\$2,892,599,790	\$841,747	\$0.0291
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$43,321,087		\$9,791,450	\$0.3385

County: 91 White Unit: 0001 BIG CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$64,873	\$133,916,782	\$6,562	\$0.0049
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$11,200	\$133,916,782	\$0	\$0.0000
Budget	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$25,000	\$117,956,272	\$24,417	\$0.0207
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$60,000	\$117,956,272	\$38,336	\$0.0325
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$161,073		\$69,315	\$0.0581

County: 91 White Unit: 0002 CASS TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$44,500	\$62,271,657	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$41,700	\$62,271,657	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$85,000	\$62,271,657	\$0	\$0.0000
Budge	t approved for displayed amount.				
2043	LANDFILL	\$303,000	\$62,271,657	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
	Unit Total:	\$474,200		\$0	\$0.0000

County: 91 White Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,599	\$160,865,777	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$90,000	\$160,865,777	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$160,865,777	\$1,930	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$64,000	\$143,585,043	\$37,906	\$0.0264
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$143,585,043	\$21,538	\$0.0150
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$120,063	\$160,865,777	\$33,460	\$0.0208
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$310,662		\$94,834	\$0.0634
IC 6 1	1.18 5.17 and IC 20.44.3 require that each	waar the Department	t of Local Cayonn		ntify to oach

County: 91 White Unit: 0004 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,511	\$36,978,727	\$14,348	\$0.0388
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$36,978,727	\$3,476	\$0.0094
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$26,416	\$26,767,060	\$16,944	\$0.0633
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$50,927		\$34,768	\$0.1115
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ument Finance co	ertify to each

County: 91 White Unit: 0005 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$30,000	\$354,090,595	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$40,000	\$354,090,595	\$0	\$0.0000
Budge	approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$50,000	\$354,090,595	\$0	\$0.0000
Budge	approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$45,000	\$354,090,595	\$0	\$0.0000
Budge	t approved for displayed amount.				
1190	CUMULATIVE FIRE (Township)	\$200,000	\$354,090,595	\$0	\$0.0000
Budge	t approved for displayed amount.				
1312	RECREATION	\$30,000	\$354,090,595	\$0	\$0.0000
Budge	t approved for displayed amount.				
2043	LANDFILL	\$500,000	\$354,090,595	\$0	\$0.0000
Budge	approved for displayed amount.				
	Unit Total:	\$895,000		\$0	\$0.0000

County: 91 White Unit: 0006 LINCOLN TOWNSHIP

Budget approved for displayed amount. 0101 GENERAL \$28,000 \$47,400,454 \$21,994 \$0.046 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TOWNSHIP ASSISTANCE \$8,000 \$47,400,454 \$1,991 \$0.004 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1111 TOWNSHIP FIRE AND E.M.S. \$67,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1111 TOWNSHIP FIRE AND E.M.S. \$67,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1190 CUMULATIVE FIRE (Township) \$5,000 \$47,400,454 \$7,394 \$0.015 Budget approved for displayed amount. Rate Approved.	Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101 GENERAL \$28,000 \$47,400,454 \$21,994 \$0.046 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TOWNSHIP ASSISTANCE \$8,000 \$47,400,454 \$1,991 \$0.004 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 88,000 \$47,400,454 \$1,991 \$0.004 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 867,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1111 TOWNSHIP FIRE AND E.M.S. \$67,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1190 CUMULATIVE FIRE (Township) \$5,000 \$47,400,454 \$7,394 \$0.015 Budget approved for displayed amount. Rate Approved.	0061	RAINY DAY	\$500	\$47,400,454	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TOWNSHIP ASSISTANCE \$8,000 \$47,400,454 \$1,991 \$0.004 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. Increased assessed valuation. 1111 TOWNSHIP FIRE AND E.M.S. \$67,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. Increased assessed valuation. Increased assessed valuation. 1110 CUMULATIVE FIRE (Township) \$5,000 \$47,400,454 \$7,394 \$0.015 Budget approved for displayed amount. Rate Approved. Increased assessed valuation. Increased assessed valuation.	Budge	t approved for displayed amount.				
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0840 TOWNSHIP ASSISTANCE\$8,000\$47,400,454\$1,991\$0.004Budget approved for displayed amount.Rate reduced due to increased assessed valuation.1111 TOWNSHIP FIRE AND E.M.S.\$67,200\$47,400,454\$8,485\$0.017Budget approved for displayed amount.Rate reduced due to increased assessed valuation.\$67,200\$47,400,454\$8,485\$0.017Budget approved for displayed amount.\$67,200\$47,400,454\$7,394\$0.015Budget approved for displayed amount.\$5,000\$47,400,454\$7,394\$0.015Budget approved for displayed amount.Rate Approved.\$5,000\$47,400,454\$7,394\$0.015	Budge	t approved for displayed amount.				
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Rate reduced due to increased assessed valuation. 1111 TOWNSHIP FIRE AND E.M.S. \$67,200 \$47,400,454 \$8,485 \$0.017 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 1190 CUMULATIVE FIRE (Township) \$5,000 \$47,400,454 \$7,394 \$0.015 Budget approved for displayed amount. Rate Approved.	0840	TOWNSHIP ASSISTANCE	\$8,000	\$47,400,454	\$1,991	\$0.0042
1111 TOWNSHIP FIRE AND E.M.S.\$67,200\$47,400,454\$8,485\$0.017Budget approved for displayed amount.Rate reduced due to increased assessed valuation.1190 </td <td>Budge</td> <td>t approved for displayed amount.</td> <td></td> <td></td> <td></td> <td></td>	Budge	t approved for displayed amount.				
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Rate reduced due to increased assessed valuation. 1190 CUMULATIVE FIRE (Township) \$5,000 \$47,400,454 \$7,394 \$0.015 Budget approved for displayed amount. Rate Approved.	1111	TOWNSHIP FIRE AND E.M.S.	\$67,200	\$47,400,454	\$8,485	\$0.0179
1190 CUMULATIVE FIRE (Township)\$5,000\$47,400,454\$7,394\$0.015Budget approved for displayed amount.Rate Approved.	Budge	t approved for displayed amount.				
Budget approved for displayed amount. Rate Approved.	Rate re	educed due to increased assessed valuation.				
Rate Approved.	1190	CUMULATIVE FIRE (Township)	\$5,000	\$47,400,454	\$7,394	\$0.0156
	Budge	t approved for displayed amount.				
Unit Total: \$108,700 \$39.864 \$0.084	Rate A	pproved.				
		Unit Total:	\$108,700		\$39,864	\$0.0841

County: 91 White Unit: 0007 MONON TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$117,175	\$317,530,293	\$34,611	\$0.0109
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$32,300	\$317,530,293	\$33,341	\$0.0105
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$79,600	\$275,049,747	\$82,515	\$0.0300
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$0	\$275,049,747	\$0	\$0.0000
Cumu	lative fund rate cannot be increased over previou	•	fund is re-establis	shed.	
	Unit Total:	\$229,075		\$150,467	\$0.0514

County: 91 White Unit: 0008 PRAIRIE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$54,150	\$367,279,288	\$15,426	\$0.0042
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,150	\$367,279,288	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$58,000	\$302,226,682	\$55,307	\$0.0183
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$2,000	\$367,279,288	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$120,300		\$70,733	\$0.0225

County: 91 White Unit: 0009 PRINCETON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$26,685	\$198,560,539	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$11,000	\$198,560,539	\$1,986	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$164,393,972	\$36,824	\$0.0224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$25,000	\$198,560,539	\$30,380	\$0.0153
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$92,685		\$69,190	\$0.0387

County: 91 White Unit: 0010 ROUND GROVE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$10,303	\$156,484,994	\$14,084	\$0.0090
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,750	\$156,484,994	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$21,053		\$14,084	\$0.0090

County: 91 White Unit: 0011 UNION TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$830,788,215	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$215,000	\$830,788,215	\$100,525	\$0.0121
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$84,000	\$830,788,215	\$35,724	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$200,000	\$514,589,136	\$138,939	\$0.0270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$400,000	\$514,589,136	\$171,358	\$0.0333
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$949,000		\$446,546	\$0.0767

County: 91 White Unit: 0012 WEST POINT TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$8,923	\$226,432,469	\$8,378	\$0.0037
The to	tal appropriations were restricted to the prior ye	ear total because of im	proper advertising	g.	
The to	tal property tax levies were restricted to the price	or year total because of	of improper advert	tising.	
0840	TOWNSHIP ASSISTANCE	\$1,300	\$226,432,469	\$0	\$0.0000
The to	tal appropriations were restricted to the prior ye	ar total because of im	nproper advertising	g.	
1111	TOWNSHIP FIRE AND E.M.S.	\$28,500	\$226,432,469	\$15,397	\$0.0068
The to	tal appropriations were restricted to the prior ye	ear total because of im	proper advertising	g.	
The to	tal property tax levies were restricted to the prio	or year total because of	of improper advert	ising.	
	Unit Total:	\$38,723		\$23,775	\$0.0105

County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$50,000	\$316,199,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$8,495,150	\$316,199,079	\$3,121,201	\$0.9871
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$152,833	\$316,199,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$127,622	\$316,199,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$29,000	\$316,199,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$940,000	\$316,199,079	\$711,764	\$0.2251
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$316,199,079	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$270,000	\$316,199,079	\$132,804	\$0.0420
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	-	fund is re-establis	hed.	
	Unit Total:			\$3.965.769	\$1.2542

County: 91 White Unit: 0942 BROOKSTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,000	\$65,052,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$591,619	\$65,052,606	\$294,949	\$0.4534
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$65,052,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$160,515	\$65,052,606	\$41,308	\$0.0635
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$65,052,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$760,134		\$336,257	\$0.5169

County: 91 White Unit: 0943 BURNETTSVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$10,211,667	\$0	\$0.0000
0101	GENERAL	\$67,741	\$10,211,667	\$17,227	\$0.1687
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,000	\$10,211,667	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$37,445	\$10,211,667	\$5,739	\$0.0562
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$10,211,667	\$0	\$0.0000
	Unit Total:	\$112,186		\$22,966	\$0.2249

County: 91 White

Unit: 0944 CHALMERS CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$15,960,510	\$0	\$0.0000
0101	GENERAL	\$273,512	\$15,960,510	\$124,668	\$0.7811
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0706	LOCAL ROAD & STREET	\$6,000	\$15,960,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$24,400	\$15,960,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$9,307	\$15,960,510	\$7,996	\$0.0501
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$15,960,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$15,960,510	\$7,039	\$0.0441
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	us years rate until the	fund is re-establis	hed.	
	Unit Total:	\$324,219		\$139,703	\$0.8753

County: 91 White Unit: 0945 MONON CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$30,000	\$42,480,546	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$984,596	\$42,480,546	\$248,256	\$0.5844
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$15,000	\$42,480,546	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$290,305	\$42,480,546	\$179,438	\$0.4224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$160,450	\$42,480,546	\$133,134	\$0.3134
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$42,480,546	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$42,480,546	\$18,352	\$0.0432
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
	Unit Total:	\$1,550,351		\$579,180	\$1.3634

County: 91 White Unit: 0946 REYNOLDS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$17,280,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$206,511	\$17,280,734	\$68,795	\$0.3981
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$10,000	\$17,280,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$53,361	\$17,280,734	\$38,484	\$0.2227
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,314	\$17,280,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$284,186		\$107,279	\$0.6208

County: 91 White Unit: 0947 WOLCOTT CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,500	\$34,166,567	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$687,475	\$34,166,567	\$336,472	\$0.9848
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$11,799	\$34,166,567	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$163,000	\$34,166,567	\$50,977	\$0.1492
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$118,800	\$34,166,567	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$80,000	\$34,166,567	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,720	\$34,166,567	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$57,000	\$34,166,567	\$13,359	\$0.0391
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,125,294		\$400,808	\$1.1731

County: 91 White

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0061	RAINY DAY	\$0	\$37,928,437	\$0	\$0.0000				
0180	DEBT SERVICE	\$0	\$37,928,437	\$115,833	\$0.3054				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.						
0186	SCHOOL PENSION DEBT	\$0	\$37,928,437	\$16,992	\$0.0448				
Rate re	educed due to increased assessed valuation.								
3101	EDUCATION	\$0	\$37,928,437	\$0	\$0.0000				
3300	OPERATIONS	\$0	\$37,928,437	\$250,935	\$0.6616				
Rate a	Rate adjusted for school pension levy.								
	Unit Total:	\$0		\$383,760	\$1.0118				

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>				
0061	RAINY DAY	\$350,000	\$722,157,123	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$1,347,000	\$722,157,123	\$1,141,008	\$0.1580				
Budge	t approved for displayed amount.								
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$8,763,568	\$722,157,123	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$6,822,412	\$722,157,123	\$2,688,591	\$0.3723				
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted by	udget.					
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$17,282,980		\$3,829,599	\$0.5303				

County: 91 White Unit: 8525 FRONTIER SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,216,161	\$568,934,943	\$1,086,097	\$0.1909	
Budge	t approved for displayed amount.					
Rate A	approved.					
0061	RAINY DAY	\$407,668	\$566,576,150	\$0	\$0.0000	
Budge	t has been decreased because projected revent	ues are insufficient to f	und the adopted bu	ıdget.		
0180	DEBT SERVICE	\$679,000	\$566,576,150	\$623,800	\$0.1101	
Budge	t approved for displayed amount.					
Rate re	educed due to increased assessed valuation.					
3101	EDUCATION	\$5,009,465	\$566,576,150	\$0	\$0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
3300	OPERATIONS	\$3,028,613	\$566,576,150	\$1,660,635	\$0.2931	
Budge	t has been decreased because projected revent	ues are insufficient to fu	und the adopted bu	ıdget.		
Unit re	eceived an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
	Unit Total:	\$10,340,907		\$3,370,532	\$0.5941	
10.6.1	.1-18.5-17 and IC 20-44-3 require that each	waan the Department	t of Local Covern		wtify to oach	

County: 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate	
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,941,699	\$524,661,143	\$1,326,343	\$0.2528	
Budge	t approved for displayed amount.					
Rate re	educed per unit request.					
0061	RAINY DAY	\$940,000	\$516,097,922	\$0	\$0.0000	
Budge	t approved for displayed amount.					
0180	DEBT SERVICE	\$848,850	\$516,097,922	\$367,978	\$0.0713	
Budge	t approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
3101	EDUCATION	\$6,145,817	\$516,097,922	\$0	\$0.0000	
Budge	t approved for displayed amount.					
3300	OPERATIONS	\$5,507,744	\$516,097,922	\$1,893,047	\$0.3668	
Budge	t approved for displayed amount.					
Rate A	pproved.					
	Unit Total:	\$16,384,110		\$3,587,368	\$0.6909	

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$800,000	\$1,049,840,158	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,182,375	\$1,049,840,158	\$2,946,901	\$0.2807
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$17,422,787	\$1,049,840,158	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,485,433	\$1,049,840,158	\$4,164,716	\$0.3967
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$29,890,595		\$7,111,617	\$0.6774
10 (1	1-18 5-17 and IC 20-44-3 require that each				

County: 91 White Unit: 0245 BROOKSTON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$367,279,288	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$266,950	\$367,279,288	\$138,464	\$0.0377
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$367,279,288	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$282,950		\$138,464	\$0.0377

County: 91 White Unit: 0246 MONON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$27,500	\$317,530,293	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$440,650	\$317,530,293	\$219,731	\$0.0692
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$27,448	\$317,530,293	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$495,598		\$219,731	\$0.0692

County: 91 White Unit: 0247 MONTICELLO PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 G	ENERAL	\$791,571	\$867,766,942	\$516,321	\$0.0595
Budget ap	proved for displayed amount.				
Rate reduc	ced due to increased assessed valuation.				
	Unit Total:	\$791,571		\$516,321	\$0.0595

County: 91 White Unit: 0248 WOLCOTT PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$172,951	\$198,560,539	\$100,472	\$0.0506
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$172,951		\$100,472	\$0.0506

County: 91 White Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,892,599,790	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

County: 91 White Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$156,484,994	\$40,843	\$0.0261
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$156,484,994	\$52,110	\$0.0333
Rate A	pproved.				
	Unit Total:	\$0		\$92,953	\$0.0594