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# STATE OF INDIANA

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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:** 2018 Certified Budget Order  
**DATE:** Friday, February 02, 2018

Enclosed is the certified 2018 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 Thursday, March 16, 2017
- Ratio study was approved by the DLGF on Tuesday, March 28, 2017
- County Auditor certified net assessed values to the DLGF on Monday, July 17, 2017
- DLGF certified the Budget Order on Friday, February 02, 2018

**Your county is the 16th of 92 counties to receive a 2018 Budget Order.**

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**

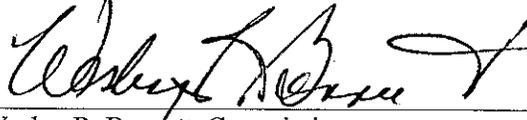
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
WHITE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. 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 2<sup>nd</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 91      White

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY 2017 District Rate</b>
001 BIG CREEK TOWNSHIP	1.1675	1.0968
002 CHALMERS TOWN	2.1086	1.9204
003 CASS TOWNSHIP-Pioneer Regional	1.2831	1.2883
004 CASS TOWNSHIP-Twin Lakes Schoo	0.9343	0.9068
005 HONEY CREEK TOWNSHIP-North Whi	1.1959	1.0994
006 HONEY CREEK TOWNSHIP-Twin Lake	1.0084	0.9814
007 REYNOLDS TOWN	1.8059	1.8271
008 JACKSON TOWNSHIP	1.1053	1.0699
009 BURNETTSVILLE TOWN	1.2814	1.2494
010 LIBERTY TOWNSHIP-North White S	1.1218	1.0248
011 LIBERTY TOWNSHIP-Twin Lakes Sc	0.9343	0.9068
012 LINCOLN TOWNSHIP	1.0146	0.9833
013 MONON TOWNSHIP	1.2791	1.1779
014 MONON TOWN	2.7166	2.6356
015 PRAIRIE TOWNSHIP	1.1742	1.1045
016 BROOKSTON TOWN	1.8425	1.8081
017 PRINCETON TOWNSHIP	1.1869	1.1484
018 WOLCOTT TOWN	2.4825	2.4130
019 ROUND GROVE TOWNSHIP	1.1272	1.0967
020 UNION TOWNSHIP	1.0654	1.0348
021 MONTICELLO CITY	2.4323	2.3458
022 WEST POINT TOWNSHIP-Frontier S	1.1174	1.0477
023 WEST POINT TOWNSHIP-Tri County	1.0975	1.0657

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 91     White

Unit: 8515     NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>		<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$150,000
	53000	Lease Rental	\$1,375,923
	59000	Other Debt Services (Specify)	\$5,665
		<b>Fund Total:</b>	<b>\$1,531,588</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$183,300
	25430	Maintenance of Grounds	\$145,500
	26200	Maintenance of Buildings (Utilities)	\$222,097
	26400	Maintenance of Equipment	\$426,918
	26700	Insurance	\$0
	43000	Professional Services	\$120,000
	45100	Building Acquisition, Const. and Imp.	\$126,000
	45400	Sports Facilities	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$711,297
	49000	Other Facilities Acq. And Const.	\$0
		<b>Fund Total:</b>	<b>\$1,935,112</b>
		<b>Unit Total:</b>	<b>\$3,466,700</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 91     White

Unit: 8525     FRONTIER SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$1,617,857
	<b>Fund Total:</b>	<b>\$1,637,857</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$210,192
	25000 Support Services - Central Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$124,774
	26400 Maintenance of Equipment	\$107,400
	26700 Insurance	\$34,300
	43000 Professional Services	\$180,801
	45100 Building Acquisition, Const. and Imp.	\$74,900
	45400 Sports Facilities	\$31,800
	45500 Rent of Buildings, Facilities, and Equip.	\$92,100
	47000 Purchase of Mobile or Fixed Equipment	\$142,890
	49000 Other Facilities Acq. And Const.	\$110,069
	<b>Fund Total:</b>	<b>\$1,109,226</b>
	<b>Unit Total:</b>	<b>\$2,747,083</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 91     White

Unit: 8535     TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$550,000
	52000 Interest on Debt	\$197,472
	53000 Lease Rental	\$0
	60000 Non Programmed Charges	\$2,190
	<b>Fund Total:</b>	<b>\$749,662</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$262,862
	26200 Maintenance of Buildings (Utilities)	\$159,812
	26400 Maintenance of Equipment	\$149,873
	26700 Insurance	\$45,000
	43000 Professional Services	\$55,500
	45100 Building Acquisition, Const. and Imp.	\$127,000
	47000 Purchase of Mobile or Fixed Equipment	\$133,739
	49000 Other Facilities Acq. And Const.	\$1,100,000
	<b>Fund Total:</b>	<b>\$2,033,786</b>
	<b>Unit Total:</b>	<b>\$2,783,448</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 91     White

Unit: 8565     TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$205,000
	52000 Interest on Debt	\$236,020
	53000 Lease Rental	\$1,356,515
	54000 Advancements and Obligations	\$36,942
	59000 Other Debt Services (Specify)	\$9,298
	<b>Fund Total:</b>	<b>\$1,843,775</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$357,240
	26200 Maintenance of Buildings (Utilities)	\$452,907
	26400 Maintenance of Equipment	\$585,585
	26700 Insurance	\$56,000
	41000 Land Acquisition and Development	\$55,250
	43000 Professional Services	\$59,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,065,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$2,000
	47000 Purchase of Mobile or Fixed Equipment	\$652,300
	49000 Other Facilities Acq. And Const.	\$125,000
	<b>Fund Total:</b>	<b>\$3,485,282</b>
	<b>Unit Total:</b>	<b>\$5,329,057</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0000 WHITE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$160,000	\$2,019,376,920	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,951,353	\$2,019,376,920	\$5,212,012	\$0.2581
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESS	\$171,500	\$2,019,376,920	\$149,434	\$0.0074
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,559,493	\$2,019,376,920	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$360,000	\$2,019,376,920	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$5,400,000	\$2,019,376,920	\$959,204	\$0.0475
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH	\$217,476	\$2,019,376,920	\$48,465	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0000     WHITE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1156    EMER. TELEPHONE				
	\$653,200	\$2,019,376,920	\$529,077	\$0.0262
Budget approved for displayed amount.				
Rate Approved.				
2043    LANDFILL				
	\$1,600,088	\$2,019,376,920	\$0	\$0.0000
Budget approved for displayed amount.				
2102    AVIAT/AIRPORT				
	\$373,950	\$2,019,376,920	\$98,949	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD				
	\$800,000	\$2,019,376,920	\$640,142	\$0.0317
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$7,637,283</b>	<b>\$0.3782</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0001 BIG CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,955	\$88,897,121	\$5,156	\$0.0058
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$88,897,121	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$79,953,840	\$19,189	\$0.0240
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$79,953,840	\$25,985	\$0.0325
Rate Approved.				
		<b>Unit Total:</b>	<b>\$50,330</b>	<b>\$0.0623</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0002     CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$42,100	\$52,191,557	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TWP ASSISTANCE	\$37,900	\$52,191,557	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$80,000	\$52,191,557	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0003     HONEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$5,600	\$105,870,430	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$35,000	\$105,870,430	\$9,528	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$9,500	\$105,870,430	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$65,000	\$93,027,008	\$29,769	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$35,000	\$93,027,008	\$14,698	\$0.0158
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION	\$52,000	\$105,870,430	\$18,316	\$0.0173
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$72,311</b>	<b>\$0.0741</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0004     JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$12,776	\$30,375,189	\$11,543	\$0.0380
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE	\$6,000	\$30,375,189	\$2,491	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$17,869	\$22,676,864	\$13,334	\$0.0588
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$27,368</b>	<b>\$0.1050</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0005     LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$274,035	\$228,667,151	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TWP ASSISTANCE	\$18,800	\$228,667,151	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$106,000	\$228,667,151	\$0	\$0.0000
Budget approved for displayed amount.				
1190    CUM FIRE(TWP)	\$30,000	\$228,667,151	\$0	\$0.0000
Budget approved for displayed amount.				
1312    RECREATION	\$27,500	\$228,667,151	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0006     LINCOLN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$19,216	\$39,463,335	\$16,496	\$0.0418
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,900	\$39,463,335	\$2,368	\$0.0060
Budget approved for displayed amount. Rate Approved.				
1111    FIRE	\$11,121	\$39,463,335	\$6,669	\$0.0169
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$5,500	\$39,463,335	\$6,156	\$0.0156
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$31,689</b>	<b>\$0.0803</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0007     MONON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$135,000	\$222,389,297	\$43,144	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$49,750	\$222,389,297	\$10,230	\$0.0046
Budget approved for displayed amount.				
Rate Approved.				
1111    FIRE	\$90,000	\$191,895,308	\$79,061	\$0.0412
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$0	\$191,895,308	\$27,441	\$0.0143
Rate Approved.				
<b>Unit Total:</b>			<b>\$159,876</b>	<b>\$0.0795</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0008     PRAIRIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$18,950	\$250,130,232	\$12,256	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$5,080	\$250,130,232	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE	\$54,000	\$211,692,187	\$43,397	\$0.0205
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$2,500	\$250,130,232	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$55,653</b>	<b>\$0.0254</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0009     PRINCETON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$8,000	\$137,638,155	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$27,170	\$137,638,155	\$10,460	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$10,500	\$137,638,155	\$2,065	\$0.0015
Budget approved for displayed amount.				
Rate Approved.				
1111    FIRE	\$20,900	\$113,680,872	\$28,989	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312    RECREATION	\$21,700	\$137,638,155	\$13,076	\$0.0095
Budget approved for displayed amount.				
Rate Approved.				
			<b>Unit Total:</b>	<b>\$54,590</b>
				<b>\$0.0441</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0010     ROUND GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$20,163	\$117,078,816	\$8,196	\$0.0070
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$10,750	\$117,078,816	\$2,927	\$0.0025
Budget approved for displayed amount. Rate Approved.				
1111    FIRE	\$12,500	\$117,078,816	\$11,942	\$0.0102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$30,000	\$117,078,816	\$25,991	\$0.0222
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$49,056</b>	<b>\$0.0419</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0011     UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$11,000	\$586,257,165	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$66,000	\$586,257,165	\$67,420	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$53,000	\$586,257,165	\$41,038	\$0.0070
Budget approved for displayed amount.				
Rate Approved.				
1111    FIRE	\$170,000	\$365,484,478	\$109,280	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)	\$100,000	\$365,484,478	\$61,036	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$278,774</b>	<b>\$0.0651</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0012     WEST POINT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$1,100	\$160,418,472	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$8,544	\$160,418,472	\$6,898	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$1,300	\$160,418,472	\$0	\$0.0000
Budget approved for displayed amount.				
1111     FIRE	\$28,100	\$160,418,472	\$12,673	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$19,571</b>	<b>\$0.0122</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0433 MONTICELLO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,870,454	\$220,772,687	\$2,646,181	\$1.1986
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$163,616	\$220,772,687	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$173,270	\$220,772,687	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$23,000	\$220,772,687	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$460,000	\$220,772,687	\$371,781	\$0.1684
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$100,000	\$220,772,687	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$220,772,687	\$102,659	\$0.0465
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$3,120,621</b>	<b>\$1.4135</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0942     BROOKSTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$5,000	\$38,438,045	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$407,466	\$38,438,045	\$194,804	\$0.5068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$10,000	\$38,438,045	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$158,087	\$38,438,045	\$69,957	\$0.1820
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI	\$5,000	\$38,438,045	\$0	\$0.0000
Budget approved for displayed amount.				
			<b>Unit Total:</b>	<b>\$264,761</b>
				<b>\$0.6888</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0943 BURNETTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$174	\$7,698,325	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$56,638	\$7,698,325	\$18,083	\$0.2349
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,570	\$7,698,325	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,484	\$7,698,325	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,838	\$7,698,325	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$18,083</b>	<b>\$0.2349</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0944 CHALMERS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$187,800	\$8,943,281	\$61,735	\$0.6903
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$245	\$8,943,281	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH				
	\$31,500	\$8,943,281	\$12,995	\$0.1453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$21,800	\$8,943,281	\$12,995	\$0.1453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$2,000	\$8,943,281	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$1,000	\$8,943,281	\$1,494	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$89,219</b>	<b>\$0.9976</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0945     MONON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$26,000	\$30,493,989	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$650,652	\$30,493,989	\$146,951	\$0.4819
Budget approved for displayed amount.				
Rate Approved.				
0706    LR &S	\$10,000	\$30,493,989	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$152,266	\$30,493,989	\$146,920	\$0.4818
Budget approved for displayed amount.				
Rate Approved.				
1301    PARK & REC	\$105,200	\$30,493,989	\$146,920	\$0.4818
Budget approved for displayed amount.				
Rate Approved.				
2391    CCD	\$0	\$30,493,989	\$14,485	\$0.0475
Rate Approved.				
<b>Unit Total:</b>			<b>\$455,276</b>	<b>\$1.4930</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 0946 REYNOLDS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$12,843,422	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$148,700	\$12,843,422	\$84,484	\$0.6578
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$12,843,422	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,415	\$12,843,422	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,900	\$12,843,422	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$84,484</b>	<b>\$0.6578</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0947     WOLCOTT CIVIL 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	\$23,957,283	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$478,215	\$23,957,283	\$248,006	\$1.0352
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S	\$5,000	\$23,957,283	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$123,200	\$23,957,283	\$30,018	\$0.1253
Budget approved for displayed amount.				
Rate Approved.				
1301     PARK & REC	\$33,900	\$23,957,283	\$27,024	\$0.1128
Budget approved for displayed amount.				
Rate Approved.				
2379     CCI	\$3,607	\$23,957,283	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$47,000	\$23,957,283	\$11,452	\$0.0478
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$316,500</b>	<b>\$1.3211</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0775     PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$32,192,750	\$0	\$0.0000
0101    GENERAL	\$0	\$32,192,750	\$0	\$0.0000
0180    DEBT SERVICE	\$0	\$32,192,750	\$68,088	\$0.2115
Rate reduced due to overestimate of necessary expenditures.				
0186    SCH PENSION DEB	\$0	\$32,192,750	\$16,611	\$0.0516
Rate reduced due to overestimate of necessary expenditures.				
1214    SCHOOL CPF	\$0	\$32,192,750	\$94,969	\$0.2950
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$0	\$32,192,750	\$101,665	\$0.3158
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$0	\$32,192,750	\$9,980	\$0.0310
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$291,313</b>	<b>\$0.9049</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 8515     NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$350,000	\$481,063,313	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$7,457,106	\$481,063,313	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180     DEBT SERVICE	\$1,531,588	\$481,063,313	\$1,460,989	\$0.3037
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214     SCHOOL CPF	\$1,935,112	\$481,063,313	\$1,124,726	\$0.2338
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301     TRANSPORTATION	\$1,389,676	\$481,063,313	\$790,387	\$0.1643
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT	\$256,597	\$481,063,313	\$201,084	\$0.0418
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,577,186</b>	<b>\$0.7436</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91      White

Unit: 8525      FRONTIER SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$4,758,725	\$389,091,592	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$1,637,857	\$389,091,592	\$1,518,624	\$0.3903
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214    SCHOOL CPF	\$1,109,226	\$389,091,592	\$841,605	\$0.2163
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$454,272	\$389,091,592	\$324,891	\$0.0835
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$210,000	\$389,091,592	\$143,575	\$0.0369
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,828,695</b>	<b>\$0.7270</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,462,866	\$365,071,204	\$999,200	\$0.2737
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$172,834	\$365,071,204	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,050,118	\$365,071,204	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$749,662	\$365,071,204	\$292,787	\$0.0802
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,033,786	\$365,071,204	\$789,649	\$0.2163
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$805,606	\$365,071,204	\$366,897	\$0.1005
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$305,000	\$365,071,204	\$132,886	\$0.0364
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,581,419</b>	<b>\$0.7071</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 8565     TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$800,000	\$751,958,061	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$16,476,967	\$751,958,061	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$1,843,775	\$751,958,061	\$943,707	\$0.1255
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$3,485,282	\$751,958,061	\$1,774,621	\$0.2360
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,574,165	\$751,958,061	\$1,156,511	\$0.1538
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302    BUS REPLACEMENT	\$475,000	\$751,958,061	\$306,799	\$0.0408
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$4,181,638</b>	<b>\$0.5561</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0245     BROOKSTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$41,500	\$250,130,232	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$186,805	\$250,130,232	\$109,057	\$0.0436
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011     LIRF	\$10,000	\$250,130,232	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$109,057</b>	<b>\$0.0436</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0246     MONON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$50,000	\$222,389,297	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$315,500	\$222,389,297	\$173,019	\$0.0778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011     LIRF	\$50,000	\$222,389,297	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$173,019</b>	<b>\$0.0778</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0247     MONTICELLO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$2,000	\$616,632,354	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$619,249	\$616,632,354	\$406,977	\$0.0660
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011    LIRF	\$2,000	\$616,632,354	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$406,977</b>	<b>\$0.0660</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 0248     WOLCOTT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$136,178	\$137,638,155	\$79,142	\$0.0575
			<b>Unit Total:</b>	<b>\$79,142</b>
				<b>\$0.0575</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2018 BUDGET ORDER**

Year: 2018

County 91     White

Unit: 1062     NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<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	\$2,019,376,920	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.**