
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: White County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Thursday, December 6, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/1/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/28/2018.
- County Auditor certified net assessed values to the DLGF on 7/30/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/6/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 6th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 91 White

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BIG CREEK	1.1417	1.1675
002 CHALMERS	2.1004	2.1086
003 CASS PIONEER	1.3814	1.2831
004 CASS TWIN LAKES	1.0012	0.9343
005 HONEY CREEK NORTH WHITE	1.1164	1.1959
006 HONEY CREEK TWIN LAKES	1.0712	1.0084
007 REYNOLDS	1.8012	1.8059
008 JACKSON	1.1865	1.1053
009 BURNETTSVILLE	1.3679	1.2814
010 LIBERTY NORTH WHITE	1.0464	1.1218
011 LIBERTY TWIN LAKES	1.0012	0.9343
012 LINCOLN	1.0867	1.0146
013 MONON TWP	1.2110	1.2791
014 MONON CORP	2.6567	2.7166
015 PRAIRIE	1.1498	1.1742
016 BROOKSTON	1.8340	1.8425
017 PRINCETON	1.2378	1.1869
018 WOLCOTT	2.5708	2.4825
019 ROUND GROVE	1.1693	1.1272
020 UNION	1.1366	1.0654
021 MONTICELLO	2.5613	2.4323
022 WEST POINT FRONTIER	1.0910	1.1174
023 WEST POINT TRI-CO	1.1393	1.0975

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**

2019 BUDGET ORDER

Year: 2019

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	\$250,000	\$2,026,104,278	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,237,592	\$2,026,104,278	\$5,417,803	\$0.2674
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESS	\$171,500	\$2,026,104,278	\$149,932	\$0.0074
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$3,731,124	\$2,026,104,278	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LR &S	\$405,000	\$2,026,104,278	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$3,579,209	\$2,026,104,278	\$962,400	\$0.0475
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH	\$220,889	\$2,026,104,278	\$48,627	\$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$632,900	\$2,026,104,278	\$498,422	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2043 LANDFILL				
	\$2,249,831	\$2,026,104,278	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIAT/AIRPORT				
	\$894,950	\$2,026,104,278	\$149,932	\$0.0074
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD				
	\$800,000	\$2,026,104,278	\$642,275	\$0.0317
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$7,869,391	\$0.3884

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$22,190	\$89,949,654	\$2,339	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,800	\$89,949,654	\$2,968	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$80,718,148	\$19,857	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$80,718,148	\$26,233	\$0.0325
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$51,397	\$0.0630

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$45,000	\$49,650,330	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$37,900	\$49,650,330	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$80,000	\$49,650,330	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,200	\$114,879,704	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$114,879,704	\$9,995	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$114,879,704	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$102,908,442	\$30,770	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$102,908,442	\$15,436	\$0.0150
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$52,000	\$114,879,704	\$18,840	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$75,041	\$0.0700

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 91 White

Unit: 0004 JACKSON 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	\$16,511	\$28,518,379	\$12,035	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$28,518,379	\$2,481	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,255	\$20,953,076	\$13,787	\$0.0658
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$28,303	\$0.1167

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$185,210	\$236,160,989	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$18,800	\$236,160,989	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$116,000	\$236,160,989	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)				
	\$30,000	\$236,160,989	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$22,500	\$236,160,989	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$20,000	\$37,771,213	\$16,997	\$0.0450
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$37,771,213	\$2,493	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,500	\$37,771,213	\$6,912	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$5,500	\$37,771,213	\$5,892	\$0.0156
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$32,294	\$0.0855

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$141,650	\$219,174,857	\$43,835	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$52,950	\$219,174,857	\$11,397	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$90,000	\$187,805,380	\$81,695	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$187,805,380	\$26,856	\$0.0143
Rate Approved.				
		Unit Total:	\$163,783	\$0.0830

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$21,350	\$251,311,381	\$12,566	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,250	\$251,311,381	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$56,000	\$212,498,294	\$45,050	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$3,000	\$251,311,381	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$57,616	\$0.0262

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$34	\$130,674,537	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$26,984	\$130,674,537	\$12,414	\$0.0095
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$130,674,537	\$3,920	\$0.0030
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,900	\$106,656,875	\$29,971	\$0.0281
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$21,700	\$130,674,537	\$9,931	\$0.0076
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$56,236	\$0.0482

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$118,893,259	\$8,560	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,750	\$118,893,259	\$2,972	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,500	\$118,893,259	\$12,365	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$118,893,259	\$26,394	\$0.0222
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$50,291	\$0.0423

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$68,000	\$584,313,936	\$70,702	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$58,000	\$584,313,936	\$40,902	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$133,000	\$365,462,117	\$113,293	\$0.0310
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$365,462,117	\$61,032	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$285,929	\$0.0668

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$8,544	\$164,806,039	\$7,251	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,300	\$164,806,039	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$28,100	\$164,806,039	\$13,020	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$20,271	\$0.0123

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$50,000	\$218,851,819	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,039,030	\$218,851,819	\$2,735,648	\$1.2500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$142,659	\$218,851,819	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$155,968	\$218,851,819	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$23,000	\$218,851,819	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$478,800	\$218,851,819	\$384,960	\$0.1759
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$10,000	\$218,851,819	\$0	\$0.0000
Budget approved for displayed amount.				

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
2391 CCD	\$110,000	\$218,851,819	\$101,766	\$0.0465
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,222,374	\$1.4724

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 91 White

Unit: 0942 BROOKSTON 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	\$927	\$38,813,087	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$450,177	\$38,813,087	\$273,788	\$0.7054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$38,813,087	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$161,054	\$38,813,087	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$38,813,087	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$273,788	\$0.7054

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 91 White

Unit: 0943 BURNETTSVILLE 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>
0101 GENERAL	\$41,586	\$7,565,303	\$18,701	\$0.2472
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,500	\$7,565,303	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,600	\$7,565,303	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$7,565,303	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$18,701	\$0.2472

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$450	\$9,231,506	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$158,500	\$9,231,506	\$75,901	\$0.8222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,600	\$9,231,506	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,500	\$9,231,506	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$15,200	\$9,231,506	\$14,798	\$0.1603
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,400	\$9,231,506	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,000	\$9,231,506	\$3,074	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$93,773	\$1.0158

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 91 White

Unit: 0945 MONON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$24,000	\$31,369,477	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$708,120	\$31,369,477	\$150,950	\$0.4812
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$31,369,477	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$157,876	\$31,369,477	\$152,895	\$0.4874
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$125,000	\$31,369,477	\$152,895	\$0.4874
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$0	\$31,369,477	\$14,901	\$0.0475
Rate Approved.				
Unit Total:			\$471,641	\$1.5035

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$10,000	\$11,971,262	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$148,700	\$11,971,262	\$77,358	\$0.6462
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$11,971,262	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,415	\$11,971,262	\$9,996	\$0.0835
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,900	\$11,971,262	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$87,354	\$0.7297

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$24,017,662	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$526,100	\$24,017,662	\$238,712	\$0.9939
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$24,017,662	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,325	\$24,017,662	\$41,334	\$0.1721
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$56,750	\$24,017,662	\$35,378	\$0.1473
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,650	\$24,017,662	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$35,125	\$24,017,662	\$11,480	\$0.0478
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.				
Unit Total:			\$326,904	\$1.3611

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$30,777,383	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$30,777,383	\$73,096	\$0.2375
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$30,777,383	\$16,712	\$0.0543
Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$0	\$30,777,383	\$0	\$0.0000
3300 OPERATIONS	\$0	\$30,777,383	\$215,811	\$0.7012
Rate adjusted for school pension levy.				
		Unit Total:	\$305,619	\$0.9930

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$491,781,844	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,530,073	\$491,781,844	\$1,047,004	\$0.2129
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$6,431,080	\$491,781,844	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$5,122,650	\$491,781,844	\$2,188,921	\$0.4451
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,235,925	\$0.6580

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$200,000	\$393,768,787	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,928,571	\$393,768,787	\$1,363,228	\$0.3462
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$3,953,494	\$393,768,787	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,567,002	\$393,768,787	\$1,354,958	\$0.3441
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,718,186	\$0.6903

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,545,640	\$361,866,083	\$988,256	\$0.2731
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$955,112	\$361,866,083	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$707,179	\$361,866,083	\$267,419	\$0.0739
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$3,955,950	\$361,866,083	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,253,900	\$361,866,083	\$1,417,068	\$0.3916
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,672,743	\$0.7386

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$747,910,181	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,117,246	\$747,910,181	\$1,209,371	\$0.1617
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$15,247,611	\$747,910,181	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$7,781,721	\$747,910,181	\$3,373,823	\$0.4511
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$4,583,194	\$0.6128

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$28,000	\$251,311,381	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$208,170	\$251,311,381	\$112,839	\$0.0449
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$10,000	\$251,311,381	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$112,839	\$0.0449

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$219,174,857	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$323,228	\$219,174,857	\$178,847	\$0.0816
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$219,174,857	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$178,847	\$0.0816

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,000	\$612,832,315	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$636,439	\$612,832,315	\$420,403	\$0.0686
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$4,000	\$612,832,315	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$420,403	\$0.0686

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$140,807	\$130,674,537	\$81,802	\$0.0626
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$81,802	\$0.0626

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,026,104,278	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.