
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: White County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Monday, December 30, 2019

Enclosed is the certified 2020 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 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/15/2019.
- County Auditor certified net assessed values to the DLGF on 7/19/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/30/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 30th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2020 TAX RATES
(Per Taxing District)

Year: 2020

County: 91 White

<u>Taxing District</u>	FOR COMPARISON ONLY	
	<u>2020</u> <u>District Rate</u>	<u>2019</u> <u>District Rate</u>
001 BIG CREEK	1.1318	1.1417
002 CHALMERS	1.9607	2.1004
003 CASS PIONEER	1.4148	1.3814
004 CASS TWIN LAKES	1.0189	1.0012
005 HONEY CREEK NORTH WHITE	1.1347	1.1164
006 HONEY CREEK TWIN LAKES	1.0835	1.0712
007 REYNOLDS	1.8670	1.8012
008 JACKSON	1.2101	1.1865
009 BURNETTSVILLE	1.4006	1.3679
010 LIBERTY NORTH WHITE	1.0701	1.0464
011 LIBERTY TWIN LAKES	1.0189	1.0012
012 LINCOLN	1.1083	1.0867
013 MONON TWP	1.2359	1.2110
014 MONON CORP	2.7018	2.6567
015 PRAIRIE	1.1394	1.1498
016 BROOKSTON	1.8380	1.8340
017 PRINCETON	1.2348	1.2378
018 WOLCOTT	2.6281	2.5708
019 ROUND GROVE	1.1621	1.1693
020 UNION	1.1526	1.1366
021 MONTICELLO	2.5401	2.5613
022 WEST POINT FRONTIER	1.0816	1.0910
023 WEST POINT TRI-CO	1.1325	1.1393

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**

2020 BUDGET ORDER

Year: 2020

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	\$300,000	\$2,131,983,093	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,780,099	\$2,131,983,093	\$5,573,004	\$0.2614
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$147,500	\$2,131,983,093	\$149,239	\$0.0070
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY	\$3,610,251	\$2,131,983,093	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$367,474	\$2,131,983,093	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$3,350,000	\$2,131,983,093	\$1,012,692	\$0.0475
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$284,403	\$2,131,983,093	\$98,071	\$0.0046
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 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**

2020 BUDGET ORDER

Year: 2020

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	\$685,119	\$2,131,983,093	\$547,920	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2043 LANDFILL	\$4,299,091	\$2,131,983,093	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIAT/AIRPORT	\$923,450	\$2,131,983,093	\$149,239	\$0.0070
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$750,000	\$2,131,983,093	\$648,123	\$0.0304
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,178,288	\$0.3836

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**

2020 BUDGET ORDER

Year: 2020

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	\$22,341	\$96,143,470	\$2,692	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,200	\$96,143,470	\$2,692	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,000	\$84,908,968	\$20,548	\$0.0242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$84,908,968	\$27,595	\$0.0325
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$53,527	\$0.0623

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**

2020 BUDGET ORDER

Year: 2020

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	\$42,900	\$47,750,468	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$39,900	\$47,750,468	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$47,750,468	\$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 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**

2020 BUDGET ORDER

Year: 2020

County 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,487	\$130,474,716	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$40,000	\$130,474,716	\$10,960	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$130,474,716	\$6,915	\$0.0053
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,000	\$118,795,358	\$31,837	\$0.0268
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$118,795,358	\$17,819	\$0.0150
Budget approved for displayed amount. Rate Approved.				
1312 RECREATION	\$52,000	\$130,474,716	\$11,873	\$0.0091
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$79,404	\$0.0646

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**

2020 BUDGET ORDER

Year: 2020

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	\$27,925,482	\$12,539	\$0.0449
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,000	\$27,925,482	\$2,485	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,653	\$20,486,327	\$14,279	\$0.0697
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,303	\$0.1235

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**

2020 BUDGET ORDER

Year: 2020

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>
0061 RAINY DAY				
	\$1,000	\$257,150,371	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$211,460	\$257,150,371	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$21,000	\$257,150,371	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$123,000	\$257,150,371	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)				
	\$30,000	\$257,150,371	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION				
	\$109,500	\$257,150,371	\$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 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**

2020 BUDGET ORDER

Year: 2020

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	\$20,100	\$37,036,867	\$17,704	\$0.0478
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$37,036,867	\$2,481	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,800	\$37,036,867	\$7,148	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$5,000	\$37,036,867	\$5,778	\$0.0156
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$33,111	\$0.0894

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**

2020 BUDGET ORDER

Year: 2020

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	\$133,150	\$224,887,189	\$45,652	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$52,950	\$224,887,189	\$11,244	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$90,000	\$192,886,684	\$84,677	\$0.0439
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$192,886,684	\$27,583	\$0.0143
Rate Approved.				
		Unit Total:	\$169,156	\$0.0835

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**

2020 BUDGET ORDER

Year: 2020

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	\$22,150	\$263,395,936	\$4,741	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,575	\$263,395,936	\$4,741	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,000	\$224,006,980	\$46,593	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$3,000	\$263,395,936	\$3,161	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$59,236	\$0.0256

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**

2020 BUDGET ORDER

Year: 2020

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	\$0	\$131,085,374	\$0	\$0.0000
0101 GENERAL	\$26,155	\$131,085,374	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$131,085,374	\$4,981	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,000	\$107,331,482	\$31,019	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$47,300	\$131,085,374	\$22,416	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$58,416	\$0.0498

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**

2020 BUDGET ORDER

Year: 2020

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	\$126,442,405	\$11,886	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,750	\$126,442,405	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,500	\$126,442,405	\$12,771	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$126,442,405	\$28,070	\$0.0222
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$52,727	\$0.0417

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**

2020 BUDGET ORDER

Year: 2020

County 91 White

Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$615,360,964	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$85,575	\$615,360,964	\$69,536	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$66,300	\$615,360,964	\$45,537	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$133,000	\$383,134,717	\$117,239	\$0.0306
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$575,000	\$383,134,717	\$63,983	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$296,295	\$0.0660

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**

2020 BUDGET ORDER

Year: 2020

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				
	\$2,307	\$174,329,851	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$8,594	\$174,329,851	\$7,496	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$1,300	\$174,329,851	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$28,100	\$174,329,851	\$13,598	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$21,094	\$0.0121

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**

2020 BUDGET ORDER

Year: 2020

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	\$232,226,247	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$6,638,843	\$232,226,247	\$2,771,620	\$1.1935
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$145,919	\$232,226,247	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$127,326	\$232,226,247	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$23,000	\$232,226,247	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$732,300	\$232,226,247	\$458,182	\$0.1973
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$10,000	\$232,226,247	\$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 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**

2020 BUDGET ORDER

Year: 2020

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	\$232,226,247	\$102,180	\$0.0440
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,331,982	\$1.4348

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**

2020 BUDGET ORDER

Year: 2020

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	\$1,000	\$39,388,956	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$486,449	\$39,388,956	\$283,364	\$0.7194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$39,388,956	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$171,722	\$39,388,956	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$39,388,956	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$283,364	\$0.7194

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**

2020 BUDGET ORDER

Year: 2020

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>
0061 RAINY DAY	\$0	\$7,439,155	\$0	\$0.0000
0101 GENERAL	\$47,886	\$7,439,155	\$19,357	\$0.2602
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$16,000	\$7,439,155	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,445	\$7,439,155	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$7,439,155	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$19,357	\$0.2602

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**

2020 BUDGET ORDER

Year: 2020

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	\$0	\$11,234,502	\$0	\$0.0000
0101 GENERAL	\$194,705	\$11,234,502	\$77,080	\$0.6861
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$11,234,502	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$33,600	\$11,234,502	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$15,200	\$11,234,502	\$16,796	\$0.1495
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,300	\$11,234,502	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,500	\$11,234,502	\$5,617	\$0.0500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$99,493	\$0.8856

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**

2020 BUDGET ORDER

Year: 2020

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	\$24,000	\$32,000,505	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$734,129	\$32,000,505	\$157,506	\$0.4922
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,000	\$32,000,505	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$201,212	\$32,000,505	\$157,506	\$0.4922
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$163,001	\$32,000,505	\$157,506	\$0.4922
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$32,000,505	\$15,200	\$0.0475
Rate Approved.				
Unit Total:			\$487,718	\$1.5241

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**

2020 BUDGET ORDER

Year: 2020

County 91 White

Unit: 0946 REYNOLDS 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	\$11,679,358	\$0	\$0.0000
Budget approved for displayed amount.				
Fund is not allowed to have a rate or a levy.				
0101 GENERAL				
	\$112,860	\$11,679,358	\$75,414	\$0.6457
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$3,000	\$11,679,358	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$25,315	\$11,679,358	\$14,996	\$0.1284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$2,900	\$11,679,358	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$90,410	\$0.7741

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**

2020 BUDGET ORDER

Year: 2020

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	\$7,044	\$23,753,892	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$658,908	\$23,753,892	\$205,400	\$0.8647
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$23,353	\$23,753,892	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$194,300	\$23,753,892	\$63,993	\$0.2694
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$77,750	\$23,753,892	\$57,081	\$0.2403
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	\$99,675	\$23,753,892	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,641	\$23,753,892	\$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 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**

2020 BUDGET ORDER

Year: 2020

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>
2391 CCD	\$45,000	\$23,753,892	\$11,354	\$0.0478
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$337,828	\$1.4222

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**

2020 BUDGET ORDER

Year: 2020

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	\$29,497,923	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$29,497,923	\$70,146	\$0.2378
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$29,497,923	\$16,165	\$0.0548
Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$0	\$29,497,923	\$0	\$0.0000
3300 OPERATIONS	\$0	\$29,497,923	\$217,872	\$0.7386
Rate Approved.				
		Unit Total:	\$304,183	\$1.0312

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**

2020 BUDGET ORDER

Year: 2020

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	\$529,373,980	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,548,635	\$529,373,980	\$1,368,961	\$0.2586
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.				
3101 EDUCATION	\$6,713,458	\$529,373,980	\$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	\$5,480,601	\$529,373,980	\$2,265,191	\$0.4279
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,634,152	\$0.6865

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**

2020 BUDGET ORDER

Year: 2020

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>
0021 REFERENDUM SCH	\$869,345	\$413,974,870	\$823,810	\$0.1990
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$399,992	\$413,974,870	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,041,092	\$413,974,870	\$613,097	\$0.1481
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$3,953,494	\$413,974,870	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,818,376	\$413,974,870	\$1,402,547	\$0.3388
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,839,454	\$0.6859

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**

2020 BUDGET ORDER

Year: 2020

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	\$2,026,193	\$378,315,156	\$1,031,665	\$0.2727
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$970,000	\$377,422,166	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$697,152	\$377,422,166	\$264,196	\$0.0700
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.				
3101 EDUCATION	\$3,999,680	\$377,422,166	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,537,732	\$377,422,166	\$1,487,421	\$0.3941
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,783,282	\$0.7368

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**

2020 BUDGET ORDER

Year: 2020

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	\$781,714,154	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,262,936	\$781,714,154	\$1,448,516	\$0.1853
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.				
3101 EDUCATION	\$16,179,619	\$781,714,154	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$8,119,300	\$781,714,154	\$3,517,714	\$0.4500
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,966,230	\$0.6353

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**

2020 BUDGET ORDER

Year: 2020

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	\$16,695	\$263,395,936	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$228,090	\$263,395,936	\$116,684	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$10,000	\$263,395,936	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$116,684	\$0.0443

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**

2020 BUDGET ORDER

Year: 2020

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	\$224,887,189	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$317,600	\$224,887,189	\$185,082	\$0.0823
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$224,887,189	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$185,082	\$0.0823

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**

2020 BUDGET ORDER

Year: 2020

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>
0101 GENERAL	\$666,994	\$643,286,446	\$435,505	\$0.0677
			Unit Total:	\$435,505
				\$0.0677

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 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**

2020 BUDGET ORDER

Year: 2020

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	\$145,735	\$131,085,374	\$84,681	\$0.0646
			Unit Total:	\$84,681
				\$0.0646

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 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**

2020 BUDGET ORDER

Year: 2020

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	\$2,131,983,093	\$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 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.