

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: 2015 Certified Budget Order
DATE: Wednesday, December 31, 2014

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 02, 2014
- Ratio study was approved by the DLGF on Wednesday, May 07, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 19, 2014
- DLGF certified the Budget Order on Wednesday, December 31, 2014

Your county is the 9th of 92 counties to receive a 2015 Budget Order.

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

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 31st day of December, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 91 White

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BIG CREEK TOWNSHIP	1.1540	1.1132
002 CHALMERS TOWN	1.8597	1.8221
003 CASS TOWNSHIP-Pioneer Regional	1.1671	1.2668
004 CASS TOWNSHIP-Twin Lakes Schoo	0.9243	1.0442
005 HONEY CREEK TOWNSHIP-North Whi	1.0050	1.1627
006 HONEY CREEK TOWNSHIP-Twin Lake	0.9970	1.1220
007 REYNOLDS TOWN	1.6039	1.7840
008 JACKSON TOWNSHIP	1.0759	1.2017
009 BURNETTSVILLE TOWN	1.2513	1.3791
010 LIBERTY TOWNSHIP-North White S	0.9323	1.0849
011 LIBERTY TOWNSHIP-Twin Lakes Sc	0.9243	1.0442
012 LINCOLN TOWNSHIP	0.9971	1.1216
013 MONON TOWNSHIP	1.0829	1.2376
014 MONON TOWN	2.5361	2.5970
015 PRAIRIE TOWNSHIP	1.1579	1.1564
016 BROOKSTON TOWN	1.8084	1.7853
017 PRINCETON TOWNSHIP	1.0767	1.0614
018 WOLCOTT TOWN	2.2638	2.2536
019 ROUND GROVE TOWNSHIP	1.0322	1.0151
020 UNION TOWNSHIP	1.0434	1.1667
021 MONTICELLO CITY	2.2930	2.4461
022 WEST POINT TOWNSHIP-Frontier S	1.1052	1.0962
023 WEST POINT TOWNSHIP-Tri County	1.0006	0.9806

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 91 White

Unit 8515 NORTH WHITE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,392,000
	59000 Other Debt Services (Specify)	\$9,682
	Fund Total:	\$1,551,682
1214 SCHOOL CPF	22000 Support Services - Instruction	\$104,580
	25430 Maintenance of Grounds	\$0
	26200 Maintenance of Buildings (Utilities)	\$220,596
	26400 Maintenance of Equipment	\$226,100
	26700 Insurance	\$1,500
	43000 Professional Services	\$160,500
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$408,500
	45400 Sports Facilities	\$18,700
	47000 Purchase of Mobile or Fixed Equipment	\$494,400
	49000 Other Facilities Acq. And Const.	\$6,490
	Fund Total:	\$1,641,366
	Unit Total:	\$3,193,048

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 91 White

Unit 8525 FRONTIER SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$1,438,266
	54000 Advancements and Obligations	\$30,913
	60000 Non Programmed Charges	\$11,597
	Fund Total:	\$1,530,776
1214 SCHOOL CPF	22000 Support Services - Instruction	\$104,000
	25000 Support Services - Central Services	\$27,900
	26200 Maintenance of Buildings (Utilities)	\$126,000
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$33,074
	43000 Professional Services	\$61,000
	45100 Building Acquisition, Const. and Imp.	\$215,447
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$205,000
	49000 Other Facilities Acq. And Const.	\$335,371
	Fund Total:	\$1,196,292
	Unit Total:	\$2,727,068

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 91 White

Unit 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$1,714,875
	52000 Interest on Debt	\$50,153
	53000 Lease Rental	\$397,000
	60000 Non Programmed Charges	\$1,057
	Fund Total:	\$2,163,085
1214 SCHOOL CPF	22000 Support Services - Instruction	\$665,018
	26200 Maintenance of Buildings (Utilities)	\$159,812
	26400 Maintenance of Equipment	\$132,959
	26700 Insurance	\$45,000
	43000 Professional Services	\$109,000
	45100 Building Acquisition, Const. and Imp.	\$137,700
	47000 Purchase of Mobile or Fixed Equipment	\$187,418
	49000 Other Facilities Acq. And Const.	\$357,933
	Fund Total:	\$1,794,840
	Unit Total:	\$3,957,925

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 91 White

Unit 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$220,000
	52000 Interest on Debt	\$243,583
	53000 Lease Rental	\$1,313,268
	54000 Advancements and Obligations	\$17,121
	59000 Other Debt Services (Specify)	\$14,962
	Fund Total:	\$1,808,934
1214 SCHOOL CPF	22000 Support Services - Instruction	\$322,500
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$423,907
	26400 Maintenance of Equipment	\$486,780
	26700 Insurance	\$85,000
	41000 Land Acquisition and Development	\$32,750
	43000 Professional Services	\$73,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$1,204,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$617,800
	49000 Other Facilities Acq. And Const.	\$125,000
	Fund Total:	\$3,451,737
	Unit Total:	\$5,260,671

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0000 WHITE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,245,753	\$1,934,846,855	\$4,899,032	\$0.2532

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$133,100	\$1,934,846,855	\$108,351	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,291,607	\$1,934,846,855	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$240,000	\$1,934,846,855	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$3,062,400	\$1,934,846,855	\$919,052	\$0.0475
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Budget approved for displayed amount.

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

0801 HEALTH	\$206,123	\$1,934,846,855	\$98,677	\$0.0051
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1156 EMER. TELEPHONE	\$518,604	\$1,934,846,855	\$98,677	\$0.0051
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0000 WHITE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2043 LANDFILL	\$2,032,462	\$1,934,846,855	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIAT/AIRPORT	\$363,185	\$1,934,846,855	\$199,289	\$0.0103
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$725,000	\$1,934,846,855	\$613,346	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,936,424	\$0.3585

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0001 BIG CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,721	\$87,166,623	\$2,702	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$87,166,623	\$3,225	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$76,996,085	\$17,324	\$0.0225
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$76,996,085	\$25,178	\$0.0327
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$48,429	\$0.0620

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0002 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$63,200	\$54,617,285	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$35,600	\$54,617,285	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$70,000	\$54,617,285	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$99,276,218	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$99,276,218	\$12,608	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$99,276,218	\$1,688	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$65,000	\$87,436,677	\$26,930	\$0.0308
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$87,436,677	\$14,252	\$0.0163
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$12,000	\$99,276,218	\$11,119	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$66,597	\$0.0727

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0004 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,776	\$30,991,034	\$9,793	\$0.0316
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$30,991,034	\$2,975	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,435	\$23,745,725	\$12,039	\$0.0507
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,807	\$0.0919

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0005 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$250,000	\$227,787,342	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$88,500	\$227,787,342	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$300,000	\$227,787,342	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$400,000	\$227,787,342	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$250,000	\$227,787,342	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0006 LINCOLN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,500	\$40,482,645	\$14,128	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,100	\$40,482,645	\$2,996	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,000	\$40,482,645	\$6,032	\$0.0149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,500	\$40,482,645	\$6,315	\$0.0156
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$29,471	\$0.0728

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0007 MONON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$115,900	\$211,385,911	\$26,635	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$49,250	\$211,385,911	\$21,984	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$88,000	\$183,918,792	\$71,360	\$0.0388
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$183,918,792	\$27,220	\$0.0148
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$147,199	\$0.0766

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0008 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,952	\$222,699,127	\$8,017	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$222,699,127	\$445	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$47,200	\$186,796,723	\$31,382	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$2,500	\$222,699,127	\$2,227	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$42,071	\$0.0216

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0009 PRINCETON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,875	\$141,451,916	\$6,931	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,517	\$141,451,916	\$5,941	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,451	\$117,630,377	\$26,232	\$0.0223
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$21,035	\$141,451,916	\$10,326	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$49,430	\$0.0387

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0010 ROUND GROVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,163	\$98,771,663	\$5,432	\$0.0055
To fund the 2015 budget, this unit is authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,450	\$98,771,663	\$4,939	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,300	\$98,771,663	\$10,766	\$0.0109
To fund the 2015 budget, this unit is authorized to transfer \$92 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$98,771,663	\$23,113	\$0.0234
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$44,250	\$0.0448

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,634	\$586,201,402	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$53,790	\$586,201,402	\$54,517	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,815	\$586,201,402	\$41,034	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$117,550	\$366,623,582	\$95,689	\$0.0261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$53,150	\$366,623,582	\$62,326	\$0.0170
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$253,566	\$0.0594

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0012 WEST POINT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,529	\$134,015,689	\$6,299	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,300	\$134,015,689	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$27,600	\$134,015,689	\$11,391	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,690	\$0.0132

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$219,577,820	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,388,245	\$219,577,820	\$2,495,722	\$1.1366
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$199,149	\$219,577,820	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$172,750	\$219,577,820	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$27,500	\$219,577,820	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$412,250	\$219,577,820	\$238,022	\$0.1084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$13,000	\$219,577,820	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$170,000	\$219,577,820	\$104,739	\$0.0477
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,838,483	\$1.2927

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0942 BROOKSTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$35,902,404	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$357,743	\$35,902,404	\$175,383	\$0.4885
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$35,902,404	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$156,566	\$35,902,404	\$64,193	\$0.1788
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$35,902,404	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$239,576	\$0.6673

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0943 BURNETTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,675	\$7,245,309	\$16,382	\$0.2261
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,250	\$7,245,309	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,800	\$7,245,309	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,750	\$7,245,309	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$16,382	\$0.2261

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0944 CHALMERS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$94,047	\$10,170,538	\$55,196	\$0.5427
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$2,610	\$10,170,538	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0708 MVH	\$33,300	\$10,170,538	\$11,096	\$0.1091
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1303 PARK	\$11,000	\$10,170,538	\$11,096	\$0.1091
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
2379 CCI	\$5,000	\$10,170,538	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$77,388	\$0.7609

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0945 MONON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,000	\$27,467,119	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$573,946	\$27,467,119	\$291,151	\$1.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$27,467,119	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$131,860	\$27,467,119	\$36,998	\$0.1347
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$59,450	\$27,467,119	\$71,991	\$0.2621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$27,467,119	\$13,734	\$0.0500
Rate Approved.				
Unit Total:			\$413,874	\$1.5068

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0946 REYNOLDS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$126,120	\$11,839,541	\$76,483	\$0.6460
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,368	\$11,839,541	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$15,810	\$11,839,541	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,116	\$11,839,541	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$76,483	\$0.6460

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0947 WOLCOTT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$23,821,539	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$479,432	\$23,821,539	\$197,766	\$0.8302
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,650	\$23,821,539	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$165,025	\$23,821,539	\$72,394	\$0.3039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$23,150	\$23,821,539	\$6,503	\$0.0273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,790	\$23,821,539	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$41,976	\$23,821,539	\$11,434	\$0.0480
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$288,097	\$1.2094

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$32,907,211	\$0	\$0.0000
0101 GENERAL	\$0	\$32,907,211	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$32,907,211	\$52,158	\$0.1585
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$32,907,211	\$18,658	\$0.0567
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$32,907,211	\$94,115	\$0.2860
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$32,907,211	\$91,219	\$0.2772
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$32,907,211	\$9,938	\$0.0302
Rate adjusted for school pension levy.				
Unit Total:			\$266,088	\$0.8086

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$350,000	\$464,751,655	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,410,485	\$464,751,655	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,551,682	\$464,751,655	\$691,550	\$0.1488
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$178,730	\$464,751,655	\$164,987	\$0.0355
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$1,641,366	\$464,751,655	\$1,011,764	\$0.2177
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,007,875	\$464,751,655	\$658,553	\$0.1417
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$159,858	\$464,751,655	\$139,890	\$0.0301
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,666,744	\$0.5738

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$295,421	\$350,525,925	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,343,976	\$350,525,925	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,530,776	\$350,525,925	\$1,373,711	\$0.3919
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,196,292	\$350,525,925	\$773,961	\$0.2208
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$436,123	\$350,525,925	\$293,741	\$0.0838
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$145,000	\$350,525,925	\$129,695	\$0.0370
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,571,108	\$0.7335

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,200,000	\$333,579,093	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,112,221	\$333,579,093	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,163,085	\$333,579,093	\$1,035,430	\$0.3104
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$90,747	\$333,579,093	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1214 SCHOOL CPF	\$1,794,840	\$333,579,093	\$593,437	\$0.1779
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$936,171	\$333,579,093	\$350,592	\$0.1051
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$205,000	\$333,579,093	\$118,421	\$0.0355
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,097,880	\$0.6289

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$700,000	\$753,082,971	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$16,545,486	\$753,082,971	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,808,934	\$753,082,971	\$1,055,069	\$0.1401
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$617,120	\$753,082,971	\$407,418	\$0.0541
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,451,737	\$753,082,971	\$1,779,535	\$0.2363
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,591,000	\$753,082,971	\$793,749	\$0.1054
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$382,000	\$753,082,971	\$225,172	\$0.0299
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,260,943	\$0.5658

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0245 BROOKSTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$207,015	\$222,699,127	\$98,656	\$0.0443
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$10,000	\$222,699,127	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$98,656	\$0.0443

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0246 MONON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$211,385,911	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$363,900	\$211,385,911	\$156,426	\$0.0740
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$15,900	\$211,385,911	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$156,426	\$0.0740

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0247 MONTICELLO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$617,192,436	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$542,710	\$617,192,436	\$368,464	\$0.0597
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$10,000	\$617,192,436	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$368,464	\$0.0597

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

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 0248 WOLCOTT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$122,952	\$141,451,916	\$71,575	\$0.0506

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$71,575	\$0.0506
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 91 White

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,934,846,855	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.