

# 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:** 2016 Certified Budget Order  
**DATE:** Monday, January 25, 2016

Enclosed is the certified 2016 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 Tuesday, May 26, 2015
- Ratio study was approved by the DLGF on Thursday, June 11, 2015
- County Auditor certified net assessed values to the DLGF on Monday, August 17, 2015
- DLGF certified the Budget Order on Monday, January 25, 2016

**Your county is the 33rd of 92 counties to receive a 2016 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 25th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 91 White

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BIG CREEK TOWNSHIP	1.1906	1.1540
002 CHALMERS TOWN	1.9475	1.8597
003 CASS TOWNSHIP-Pioneer Regional	1.1975	1.1671
004 CASS TOWNSHIP-Twin Lakes Schoo	0.9285	0.9243
005 HONEY CREEK TOWNSHIP-North Whi	1.1688	1.0050
006 HONEY CREEK TOWNSHIP-Twin Lake	0.9996	0.9970
007 REYNOLDS TOWN	1.8640	1.6039
008 JACKSON TOWNSHIP	1.0840	1.0759
009 BURNETTSVILLE TOWN	1.2559	1.2513
010 LIBERTY TOWNSHIP-North White S	1.0977	0.9323
011 LIBERTY TOWNSHIP-Twin Lakes Sc	0.9285	0.9243
012 LINCOLN TOWNSHIP	1.0021	0.9971
013 MONON TOWNSHIP	1.2478	1.0829
014 MONON TOWN	2.6597	2.5361
015 PRAIRIE TOWNSHIP	1.1948	1.1579
016 BROOKSTON TOWN	1.8953	1.8084
017 PRINCETON TOWNSHIP	1.1593	1.0767
018 WOLCOTT TOWN	2.3462	2.2638
019 ROUND GROVE TOWNSHIP	1.1122	1.0322
020 UNION TOWNSHIP	1.0497	1.0434
021 MONTICELLO CITY	2.3503	2.2930
022 WEST POINT TOWNSHIP-Frontier S	1.1428	1.1052
023 WEST POINT TOWNSHIP-Tri County	1.0812	1.0006

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$1,440,000
	53150 Buildings - Interest	\$29,441
	59000 Other Debt Services (Specify)	\$1,645
	<b>Fund Total:</b>	<b>\$1,621,086</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$165,283
	25430 Maintenance of Grounds	\$76,000
	26200 Maintenance of Buildings (Utilities)	\$221,097
	26400 Maintenance of Equipment	\$280,000
	26700 Insurance	\$1,000
	43000 Professional Services	\$134,067
	45100 Building Acquisition, Const. and Imp.	\$452,241
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$18,700
	47000 Purchase of Mobile or Fixed Equipment	\$335,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,683,388</b>
	<b>Unit Total:</b>	<b>\$3,304,474</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$1,483,565
	54000 Advancements and Obligations	\$22,855
	60000 Non Programmed Charges	\$13,579
	<b>Fund Total:</b>	<b>\$1,569,999</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$125,000
	25000 Support Services - Central Services	\$30,000
	26200 Maintenance of Buildings (Utilities)	\$126,000
	26400 Maintenance of Equipment	\$55,000
	26700 Insurance	\$33,074
	43000 Professional Services	\$106,000
	45100 Building Acquisition, Const. and Imp.	\$203,097
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$211,403
	49000 Other Facilities Acq. And Const.	\$140,000
	<b>Fund Total:</b>	<b>\$1,068,074</b>
	<b>Unit Total:</b>	<b>\$2,638,073</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$2,026,112
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$390,000
	60000 Non Programmed Charges	\$279
	<b>Fund Total:</b>	<b>\$2,466,391</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$544,735
	26200 Maintenance of Buildings (Utilities)	\$159,812
	26400 Maintenance of Equipment	\$152,875
	26700 Insurance	\$45,000
	43000 Professional Services	\$66,000
	45100 Building Acquisition, Const. and Imp.	\$107,300
	47000 Purchase of Mobile or Fixed Equipment	\$95,583
	49000 Other Facilities Acq. And Const.	\$640,700
	<b>Fund Total:</b>	<b>\$1,812,005</b>
	<b>Unit Total:</b>	<b>\$4,278,396</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$230,000
	52000 Interest on Debt	\$240,831
	53000 Lease Rental	\$1,313,439
	54000 Advancements and Obligations	\$37,260
	59000 Other Debt Services (Specify)	\$14,691
	<b>Fund Total:</b>	<b>\$1,836,221</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$335,000
	26200 Maintenance of Buildings (Utilities)	\$423,907
	26400 Maintenance of Equipment	\$487,365
	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.	\$1,081,500
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$711,460
	49000 Other Facilities Acq. And Const.	\$125,000
	<b>Fund Total:</b>	<b>\$3,435,982</b>
	<b>Unit Total:</b>	<b>\$5,272,203</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$7,425,000	\$1,969,624,123	\$5,119,053	\$0.2599

To fund the 2016 budget, this unit is authorized to transfer \$480 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$229,614	\$1,969,624,123	\$149,691	\$0.0076
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$3,446,068	\$1,969,624,123	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$250,000	\$1,969,624,123	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$4,350,000	\$1,969,624,123	\$935,571	\$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	\$192,730	\$1,969,624,123	\$98,481	\$0.0050
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1156 EMER. TELEPHONE	\$523,937	\$1,969,624,123	\$98,481	\$0.0050
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,786,782	\$1,969,624,123	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIAT/AIRPORT	\$480,750	\$1,969,624,123	\$198,932	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$725,000	\$1,969,624,123	\$624,371	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$7,224,580</b>	<b>\$0.3668</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$20,905	\$89,161,037	\$2,051	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$89,161,037	\$2,675	\$0.0030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$79,154,761	\$17,810	\$0.0225
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$79,154,761	\$25,884	\$0.0327
Rate Approved.				
<b>Unit Total:</b>			<b>\$48,420</b>	<b>\$0.0605</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$39,731	\$54,544,790	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0840 TWP ASSISTANCE	\$34,313	\$54,544,790	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$68,742	\$54,544,790	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$3,000	\$103,307,902	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$103,307,902	\$12,604	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$103,307,902	\$3,409	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,000	\$92,751,106	\$27,640	\$0.0298
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$92,751,106	\$15,118	\$0.0163
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,000	\$103,307,902	\$9,814	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$68,585</b>	<b>\$0.0711</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$31,064,988	\$10,500	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$31,064,988	\$2,516	\$0.0081
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,607	\$23,597,077	\$12,365	\$0.0524
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$25,381</b>	<b>\$0.0943</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$189,400	\$227,478,349	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$48,650	\$227,478,349	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$224,000	\$227,478,349	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$0	\$227,478,349	\$0	\$0.0000
1312 RECREATION	\$137,000	\$227,478,349	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$12,425	\$40,754,040	\$15,079	\$0.0370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,300	\$40,754,040	\$2,404	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,500	\$40,754,040	\$6,154	\$0.0151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,500	\$40,754,040	\$6,358	\$0.0156
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$29,995</b>	<b>\$0.0736</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$124,700	\$216,895,589	\$10,194	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$49,750	\$216,895,589	\$39,258	\$0.0181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$88,000	\$188,045,546	\$73,150	\$0.0389
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$188,045,546	\$27,267	\$0.0145
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$149,869</b>	<b>\$0.0762</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$230,285,710	\$9,672	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$230,285,710	\$921	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,200	\$196,053,683	\$31,369	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$2,500	\$230,285,710	\$461	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$42,423</b>	<b>\$0.0208</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$25,745	\$142,330,709	\$10,248	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,600	\$142,330,709	\$10,248	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,680	\$118,513,264	\$26,903	\$0.0227
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$21,700	\$142,330,709	\$3,131	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$50,530</b>	<b>\$0.0393</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$20,163	\$105,899,454	\$4,871	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,750	\$105,899,454	\$5,507	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,500	\$105,899,454	\$11,119	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$105,899,454	\$24,780	\$0.0234
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$46,277</b>	<b>\$0.0437</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$11,000	\$584,899,950	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,400	\$584,899,950	\$59,075	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$48,200	\$584,899,950	\$40,943	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$200,000	\$369,156,611	\$95,612	\$0.0259
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$369,156,611	\$62,757	\$0.0170
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$258,387</b>	<b>\$0.0600</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$8,544	\$143,001,605	\$6,435	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,300	\$143,001,605	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$28,100	\$143,001,605	\$11,726	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,161</b>	<b>\$0.0127</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$215,743,339	\$0	\$0.0000
0101 GENERAL	\$5,539,797	\$215,743,339	\$2,513,626	\$1.1651
To fund the 2016 budget, this unit is authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$204,269	\$215,743,339	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$173,750	\$215,743,339	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$27,500	\$215,743,339	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$412,250	\$215,743,339	\$281,977	\$0.1307
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$215,743,339	\$0	\$0.0000
2391 CCD	\$100,000	\$215,743,339	\$102,910	\$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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$2,898,513</b>	<b>\$1.3435</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$3,000	\$34,232,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$389,556	\$34,232,027	\$175,371	\$0.5123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$34,232,027	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$159,439	\$34,232,027	\$69,902	\$0.2042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$34,232,027	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$245,273</b>	<b>\$0.7165</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$38,510	\$7,467,911	\$16,751	\$0.2243
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,413	\$7,467,911	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,741	\$7,467,911	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,838	\$7,467,911	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$16,751</b>	<b>\$0.2243</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$100,000	\$10,006,276	\$60,748	\$0.6071

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$2,578	\$10,006,276	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$33,300	\$10,006,276	\$10,707	\$0.1070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$11,000	\$10,006,276	\$9,806	\$0.0980
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,326	\$10,006,276	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$81,261</b>	<b>\$0.8121</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$28,850,043	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$573,603	\$28,850,043	\$276,326	\$0.9578
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,000	\$28,850,043	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$132,438	\$28,850,043	\$49,997	\$0.1733
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$54,950	\$28,850,043	\$81,992	\$0.2842
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$28,850,043	\$14,425	\$0.0500
Rate Approved.				
<b>Unit Total:</b>			<b>\$422,740</b>	<b>\$1.4653</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$138,840	\$10,556,796	\$78,258	\$0.7413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$10,556,796	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,310	\$10,556,796	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,900	\$10,556,796	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$78,258</b>	<b>\$0.7413</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$10,000	\$23,817,445	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$465,115	\$23,817,445	\$227,600	\$0.9556
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$5,000	\$23,817,445	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$158,525	\$23,817,445	\$49,064	\$0.2060
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1301 PARK & REC	\$19,800	\$23,817,445	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$3,594	\$23,817,445	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2391 CCD	\$45,601	\$23,817,445	\$11,432	\$0.0480
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$288,096</b>	<b>\$1.2096</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$33,041,912	\$0	\$0.0000
0101 GENERAL	\$0	\$33,041,912	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$33,041,912	\$60,136	\$0.1820
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$33,041,912	\$16,851	\$0.0510
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$33,041,912	\$95,921	\$0.2903
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$33,041,912	\$93,938	\$0.2843
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$33,041,912	\$7,633	\$0.0231
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$274,479</b>	<b>\$0.8307</b>

**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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$473,602,235	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,032,874	\$473,602,235	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,621,086	\$473,602,235	\$1,434,541	\$0.3029
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$128,305	\$473,602,235	\$119,348	\$0.0252
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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	\$1,683,388	\$473,602,235	\$1,050,923	\$0.2219
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,098,279	\$473,602,235	\$701,405	\$0.1481
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To fund the 2016 budget, this unit is authorized to transfer    \$210            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$230,000	\$473,602,235	\$155,342	\$0.0328
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$3,461,559</b>	<b>\$0.7309</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$300,000	\$363,326,945	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,739,316	\$363,326,945	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,569,999	\$363,326,945	\$1,543,050	\$0.4247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,068,074	\$363,326,945	\$796,413	\$0.2192
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$362,932	\$363,326,945	\$300,835	\$0.0828
To fund the 2016 budget, this unit is authorized to transfer \$179 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$157,000	\$363,326,945	\$132,978	\$0.0366
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,773,276</b>	<b>\$0.7633</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$957,079	\$347,351,570	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$4,917,520	\$347,351,570	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,466,391	\$347,351,570	\$1,229,277	\$0.3539
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,812,005	\$347,351,570	\$719,712	\$0.2072
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$765,037	\$347,351,570	\$365,067	\$0.1051
To fund the 2016 budget, this unit is authorized to transfer    \$173            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$240,000	\$347,351,570	\$123,310	\$0.0355
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,437,366</b>	<b>\$0.7017</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$800,000	\$752,301,461	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,299,336	\$752,301,461	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,836,221	\$752,301,461	\$1,082,562	\$0.1439
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$595,961	\$752,301,461	\$388,940	\$0.0517
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$3,435,982	\$752,301,461	\$1,755,872	\$0.2334
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,524,310	\$752,301,461	\$864,394	\$0.1149
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To fund the 2016 budget, this unit is authorized to transfer \$526 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$386,000	\$752,301,461	\$133,910	\$0.0178
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$4,225,678</b>	<b>\$0.5617</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$45,000	\$230,285,710	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$166,207	\$230,285,710	\$101,095	\$0.0439
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$230,285,710	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$101,095</b>	<b>\$0.0439</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$30,000	\$216,895,589	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$323,790	\$216,895,589	\$160,286	\$0.0739
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$40,000	\$216,895,589	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$160,286</b>	<b>\$0.0739</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$5,000	\$615,964,938	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$567,340	\$615,964,938	\$376,971	\$0.0612
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$5,000	\$615,964,938	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$376,971</b>	<b>\$0.0612</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$126,148	\$142,330,709	\$73,300	\$0.0515

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$73,300</b>	<b>\$0.0515</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,969,624,123	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.**