

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: 2014 Certified Budget Order
DATE: Tuesday, February 4, 2014

Enclosed is the certified 2014 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, June 04, 2013
- Ratio study was approved by the DLGF on Thursday, June 13, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, October 01, 2013
- DLGF certified the Budget Order on Tuesday, February 4, 2014

Your county is the 67th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor 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 Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

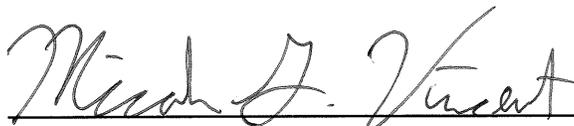
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
WHITE COUNTY, INDIANA

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 2014. 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 calssifications, 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 4th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 91 White

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BIG CREEK TOWNSHIP	1.1132	1.1061
002 CHALMERS TOWN	1.8221	1.9398
003 CASS TOWNSHIP-Pioneer Regional	1.2668	1.2985
004 CASS TOWNSHIP-Twin Lakes Schoo	1.0442	0.9508
005 HONEY CREEK TOWNSHIP-North Whi	1.1627	1.2094
006 HONEY CREEK TOWNSHIP-Twin Lake	1.1220	1.0307
007 REYNOLDS TOWN	1.7840	1.8112
008 JACKSON TOWNSHIP	1.2017	1.1065
009 BURNETTSVILLE TOWN	1.3791	1.2701
010 LIBERTY TOWNSHIP-North White S	1.0849	1.1295
011 LIBERTY TOWNSHIP-Twin Lakes Sc	1.0442	0.9508
012 LINCOLN TOWNSHIP	1.1216	1.0297
013 MONON TOWNSHIP	1.2376	1.2733
014 MONON TOWN	2.5970	2.8289
015 PRAIRIE TOWNSHIP	1.1564	1.1474
016 BROOKSTON TOWN	1.7853	1.7667
017 PRINCETON TOWNSHIP	1.0614	1.1628
018 WOLCOTT TOWN	2.2536	2.3085
019 ROUND GROVE TOWNSHIP	1.0151	1.0932
020 UNION TOWNSHIP	1.1667	1.0683
021 MONTICELLO CITY	2.4461	2.2213
022 WEST POINT TOWNSHIP-Frontier S	1.0962	1.0901
023 WEST POINT TOWNSHIP-Tri County	0.9806	1.0803

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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)	\$17,010
	Fund Total:	\$1,559,010
1214 SCHOOL CPF	22000 Support Services - Instruction	\$104,580
	25430 Maintenance of Grounds	\$21,000
	26200 Maintenance of Buildings (Utilities)	\$221,597
	26400 Maintenance of Equipment	\$215,500
	26700 Insurance	\$500
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$336,000
	45200 Energy Savings Contracts	\$408,500
	45400 Sports Facilities	\$18,700
	47000 Purchase of Mobile or Fixed Equipment	\$410,092
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,736,469
	Unit Total:	\$3,295,479

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$1,000
	53000 Lease Rental	\$1,253,265
	54000 Advancements and Obligations	\$27,383
	60000 Non Programmed Charges	\$48,000
	Fund Total:	\$1,329,648
1214 SCHOOL CPF	22000 Support Services - Instruction	\$59,360
	25000 Support Services - Central Services	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$126,000
	26400 Maintenance of Equipment	\$34,500
	26700 Insurance	\$33,074
	43000 Professional Services	\$88,000
	45100 Building Acquisition, Const. and Imp.	\$78,297
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$183,550
	49000 Other Facilities Acq. And Const.	\$450,120
	Fund Total:	\$1,111,401
	Unit Total:	\$2,441,049

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$702,838
	52000 Interest on Debt	\$30,000
	53000 Lease Rental	\$1,176,000
	60000 Non Programmed Charges	\$744
	Fund Total:	\$1,909,582
1214 SCHOOL CPF	22000 Support Services - Instruction	\$600,270
	26200 Maintenance of Buildings (Utilities)	\$159,812
	26400 Maintenance of Equipment	\$144,750
	26700 Insurance	\$45,000
	43000 Professional Services	\$77,000
	45100 Building Acquisition, Const. and Imp.	\$153,000
	47000 Purchase of Mobile or Fixed Equipment	\$167,952
	49000 Other Facilities Acq. And Const.	\$297,861
	Fund Total:	\$1,645,645
	Unit Total:	\$3,555,227

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$210,000
	52000 Interest on Debt	\$239,859
	53000 Lease Rental	\$1,316,096
	54000 Advancements and Obligations	\$17,292
	59000 Other Debt Services (Specify)	\$12,636
	Fund Total:	\$1,795,883
1214 SCHOOL CPF	22000 Support Services - Instruction	\$279,600
	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	\$57,250
	43000 Professional Services	\$73,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$947,847
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$691,800
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,226,184
	Unit Total:	\$5,022,067

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

2014 BUDGET ORDER

Year: 2014

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	\$8,889,153	\$1,798,809,481	\$4,205,617	\$0.2338

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$94,000	\$1,798,809,481	\$109,727	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,161,752	\$1,798,809,481	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$240,000	\$1,798,809,481	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,667,400	\$1,798,809,481	\$895,807	\$0.0498
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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	\$201,177	\$1,798,809,481	\$199,668	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1156 EMER. TELEPHONE	\$493,877	\$1,798,809,481	\$548,637	\$0.0305
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$498,919	\$1,798,809,481	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIAT/AIRPORT	\$289,025	\$1,798,809,481	\$248,236	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$450,000	\$1,798,809,481	\$597,205	\$0.0332
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,804,897	\$0.3783

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$20,544	\$78,670,866	\$2,517	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$78,670,866	\$3,462	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$68,123,107	\$16,895	\$0.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,678	\$68,123,107	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$22,874	\$0.0324

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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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2014 BUDGET ORDER

Year: 2014

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	\$61,900	\$47,695,493	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0840 TWP ASSISTANCE	\$26,500	\$47,695,493	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$34,000	\$47,695,493	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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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2014 BUDGET ORDER

Year: 2014

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	\$1,300	\$90,002,096	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,000	\$90,002,096	\$11,430	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,500	\$90,002,096	\$3,420	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$78,896,591	\$26,194	\$0.0332
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$78,896,591	\$13,412	\$0.0170
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	\$90,002,096	\$9,990	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$64,446	\$0.0778

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$28,776,170	\$10,446	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$28,776,170	\$1,986	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,434	\$21,871,967	\$11,723	\$0.0536
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,155	\$0.0968

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$238,715	\$223,295,721	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$88,481	\$223,295,721	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$284,000	\$223,295,721	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$300,000	\$223,295,721	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$200,000	\$223,295,721	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$13,456	\$36,931,939	\$13,739	\$0.0372
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,800	\$36,931,939	\$2,991	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,420	\$36,931,939	\$5,872	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,500	\$36,931,939	\$5,983	\$0.0162
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$28,585	\$0.0774

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$129,740	\$203,980,105	\$25,498	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$48,250	\$203,980,105	\$22,030	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$184,500	\$175,792,879	\$69,438	\$0.0395
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$265,000	\$175,792,879	\$27,248	\$0.0155
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$144,214	\$0.0783

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$17,390	\$201,985,189	\$8,079	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$201,985,189	\$404	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,200	\$166,180,036	\$38,221	\$0.0230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$1,631	\$201,985,189	\$2,828	\$0.0014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$49,532	\$0.0286

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$24,410	\$128,453,590	\$4,881	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,922	\$128,453,590	\$5,909	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,294	\$105,350,185	\$25,495	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$19,845	\$128,453,590	\$11,946	\$0.0093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$48,231	\$0.0419

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$10,463	\$83,664,370	\$6,693	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,950	\$83,664,370	\$4,434	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,613	\$83,664,370	\$10,542	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$83,664,370	\$20,079	\$0.0240
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$41,748	\$0.0499

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$1	\$562,450,747	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$74,650	\$562,450,747	\$54,558	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$45,593	\$562,450,747	\$41,059	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$161,000	\$353,125,727	\$96,050	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$147,332	\$353,125,727	\$62,150	\$0.0176
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$253,817	\$0.0618

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$112,903,195	\$6,210	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,300	\$112,903,195	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$27,600	\$112,903,195	\$11,177	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,387	\$0.0154

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$209,325,020	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,373,156	\$209,325,020	\$2,456,848	\$1.1737
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$199,863	\$209,325,020	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$172,128	\$209,325,020	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$27,500	\$209,325,020	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$412,250	\$209,325,020	\$210,372	\$0.1005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI	\$13,000	\$209,325,020	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$170,000	\$209,325,020	\$104,663	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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:	\$2,771,883	\$1.3242

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$2,407	\$35,805,153	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$340,813	\$35,805,153	\$153,425	\$0.4285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$35,805,153	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$151,638	\$35,805,153	\$79,989	\$0.2234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,000	\$35,805,153	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$233,414	\$0.6519

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$37,591	\$6,904,203	\$15,949	\$0.2310

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,157	\$6,904,203	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$16,060	\$6,904,203	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$1,750	\$6,904,203	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$15,949	\$0.2310
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$97,650	\$10,547,759	\$55,196	\$0.5233
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$10,547,759	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,500	\$10,547,759	\$11,096	\$0.1052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$11,000	\$10,547,759	\$11,096	\$0.1052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,807	\$10,547,759	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$77,388	\$0.7337

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$5,000	\$28,187,226	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$537,143	\$28,187,226	\$307,466	\$1.0908
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$28,187,226	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,860	\$28,187,226	\$24,974	\$0.0886
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$53,650	\$28,187,226	\$59,982	\$0.2128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$28,187,226	\$6,258	\$0.0222
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$398,680	\$1.4144

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$128,960	\$11,105,505	\$74,573	\$0.6715
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,054	\$11,105,505	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$14,944	\$11,105,505	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,900	\$11,105,505	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$74,573	\$0.6715

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$23,000	\$23,103,405	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$431,215	\$23,103,405	\$202,293	\$0.8756
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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.

0706 LR &S	\$15,500	\$23,103,405	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$167,727	\$23,103,405	\$58,983	\$0.2553
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$27,400	\$23,103,405	\$8,340	\$0.0361
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,204	\$23,103,405	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$36,233	\$23,103,405	\$11,413	\$0.0494
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$281,029	\$1.2164
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$27,588,428	\$0	\$0.0000
0101 GENERAL	\$0	\$27,588,428	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$27,588,428	\$47,259	\$0.1713
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$27,588,428	\$17,188	\$0.0623
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$27,588,428	\$84,752	\$0.3072
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$27,588,428	\$82,876	\$0.3004
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$27,588,428	\$13,049	\$0.0473
Rate adjusted for school pension levy.				
Unit Total:			\$245,124	\$0.8885

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$444,794,564	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,996,438	\$444,794,564	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,559,010	\$444,794,564	\$1,196,497	\$0.2690
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$178,730	\$444,794,564	\$161,016	\$0.0362
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,736,469	\$444,794,564	\$1,059,945	\$0.2383
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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	\$947,562	\$444,794,564	\$664,078	\$0.1493
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$142,479	\$444,794,564	\$61,382	\$0.0138
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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:	\$3,142,918	\$0.7066

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$359,180	\$314,630,433	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,633,477	\$314,630,433	\$0	\$0.0000
Budget approved for displayed amount.				
Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$1,329,648	\$314,630,433	\$1,076,980	\$0.3423
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,111,401	\$314,630,433	\$722,706	\$0.2297
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	\$368,618	\$314,630,433	\$284,741	\$0.0905
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	\$130,000	\$314,630,433	\$125,852	\$0.0400
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,210,279	\$0.7025

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$291,046,777	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,323,359	\$291,046,777	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,909,582	\$291,046,777	\$720,632	\$0.2476
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$282,344	\$291,046,777	\$109,725	\$0.0377
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,645,645	\$291,046,777	\$533,780	\$0.1834
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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	\$859,039	\$291,046,777	\$235,457	\$0.0809
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To fund the 2014 budget, this unit is authorized to transfer \$60,818 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	\$305,000	\$291,046,777	\$108,560	\$0.0373
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,708,154	\$0.5869

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$720,749,279	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,522,341	\$720,749,279	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,795,883	\$720,749,279	\$1,505,645	\$0.2089
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
0186	SCH PENSION DEB	\$620,346	\$720,749,279	\$405,782	\$0.0563
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$3,226,184	\$720,749,279	\$1,713,942	\$0.2378
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,561,600	\$720,749,279	\$921,838	\$0.1279
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$348,000	\$720,749,279	\$252,262	\$0.0350
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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:	\$4,799,469	\$0.6659

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$202,835	\$201,985,189	\$94,933	\$0.0470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$10,000	\$201,985,189	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$94,933	\$0.0470

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$48,600	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$266,110	\$203,980,105	\$151,761	\$0.0744
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$60,000	\$203,980,105	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$151,761	\$0.0744

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$591,226,917	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$527,920	\$591,226,917	\$358,875	\$0.0607
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$10,000	\$591,226,917	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$358,875	\$0.0607

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$119,752	\$128,453,590	\$69,750	\$0.0543

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$69,750	\$0.0543
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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**

2014 BUDGET ORDER

Year: 2014

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	\$1,798,809,481	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.