#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

**TO:** White County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/21/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/27/20.
- County Auditor certified net assessed values to the DLGF on 08/04/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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.

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2020 PAYABLE 2021 FOR WHITE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2021 TAX RATES (Per Taxing District)

Year: 2021 County: 91 White

FOR COMPARISON

**ONLY** 

<u>]</u>	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	Big Creek Township	1.1533	1.1314
002	Chalmers Town	1.8681	1.9603
003	Cass Township Pioneer Regional	1.5222	1.4148
004	Cass Township Twin Lakes Schoo	1.0650	1.0189
005	Honey Creek Township North Whi	1.1909	1.1347
006	Honey Creek Township Twin Lake	1.1343	1.0835
007	Reynolds Town	1.9118	1.8670
008	Jackson Township	1.2760	1.2101
009	Burnettsville Town	1.4723	1.4006
010	Liberty Township North White S	1.1216	1.0701
011	Liberty Township Twin Lakes Sc	1.0650	1.0189
012	Lincoln Township	1.1666	1.1083
013	Monon Township	1.2722	1.2359
014	Monon Town	2.7281	2.7018
015	Prairie Township	1.1612	1.1390
016	Brookston Town	1.8594	1.8376
017	Princeton Township	1.2864	1.2348
018	Wolcott Town	2.7101	2.6281
019	Round Grove Township	1.2043	1.1621
020	Union Township	1.2008	1.1526
021	Monticello City	2.5965	2.5401
022	West Point Township Frontier S	1.1020	1.0812
023	West Point Township Tri County	1.1739	1.1325

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

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County: 91 White Unit: 0000 WHITE COUNTY

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$88,866	\$2,145,665,668	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to for	und the adopted bu	ıdget.	
0101	GENERAL	\$15,001,358	\$2,145,665,668	\$5,840,502	\$0.2722
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$146,600	\$2,145,665,668	\$148,051	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,299,008	\$2,145,665,668	\$0	\$0.0000
Budge	t has been decreased because projected revenue	es are insufficient to fo	und the adopted bu	ıdget.	
0706	LOCAL ROAD & STREET	\$350,250	\$2,145,665,668	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$3,305,000	\$2,145,665,668	\$1,019,191	\$0.0475
Depart	tment of Local Government Finance approval n	ot required.			
Rate A	approved.				
0801	HEALTH	\$313,799	\$2,145,665,668	\$148,051	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1156	EMERGENCY TELEPHONE SYSTEM	\$588,064	\$2,145,665,668	\$499,940	\$0.0233
Budge	t approved for displayed amount.				
Rate A	approved.				
2043	LANDFILL	\$4,448,054	\$2,145,665,668	\$0	\$0.0000
Budge	t approved for displayed amount.				

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2102 AVIATION/AIRPORT	\$916,450	\$2,145,665,668	\$199,547	\$0.0093
Budget approved for displayed amount.				
Rate Approved.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$2,145,665,668	\$652,282	\$0.0304
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:	\$28,707,449	·	\$8,507,564	\$0.3965

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 0001 BIG CREEK TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$22,642	\$98,106,212	\$2,845	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,200	\$98,106,212	\$2,845	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$17,000	\$84,677,989	\$21,424	\$0.0253
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$84,677,989	\$27,520	\$0.0325
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$56,842		\$54,634	\$0.0636

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0002 CASS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$42,900	\$43,516,474	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$39,900	\$43,516,474	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$65,000	\$43,516,474	\$0	\$0.0000
Budge	t approved for displayed amount.				
2043	LANDFILL	\$94,500	\$43,516,474	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$242,300		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate			
0061	RAINY DAY	\$1,700	\$125,061,533	\$0	\$0.0000			
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.				
0101	GENERAL	\$41,500	\$125,061,533	\$15,508	\$0.0124			
Budge	t reduced due to advertising constraints.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$10,100	\$125,061,533	\$0	\$0.0000			
Budge	t approved for displayed amount.							
1111	FIRE	\$71,000	\$112,754,048	\$33,262	\$0.0295			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$30,000	\$112,754,048	\$16,913	\$0.0150			
Budge	t approved for displayed amount.							
Rate A	approved.							
1312	RECREATION	\$38,155	\$125,061,533	\$15,508	\$0.0124			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$192,455		\$81,191	\$0.0693			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0004 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$16,511	\$25,640,524	\$12,179	\$0.0475
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$25,640,524	\$3,487	\$0.0136
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$22,767	\$18,368,278	\$14,878	\$0.0810
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$46,278		\$30,544	\$0.1421

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 0005 LIBERTY TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$1,000	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$178,450	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$40,750	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$172,950	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
1190	CUMULATIVE FIRE (Township)	\$30,000	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
1312	RECREATION	\$156,500	\$266,773,419	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$579,650		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0006 LINCOLN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$1,000	\$33,129,866	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,250	\$33,129,866	\$21,037	\$0.0635
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$33,129,866	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$37,800	\$33,129,866	\$7,454	\$0.0225
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$33,129,866	\$5,168	\$0.0156
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$77,050		\$33,659	\$0.1016

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

**Unit: 0007 MONON TOWNSHIP** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
0101	GENERAL	\$121,350	\$222,733,109	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0840	TOWNSHIP ASSISTANCE	\$52,950	\$222,733,109	\$11,137	\$0.0050			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$90,000	\$189,185,119	\$84,566	\$0.0447			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$0	\$189,185,119	\$27,053	\$0.0143			
Cumul	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.							
	Unit Total:	\$264,300		\$122,756	\$0.0640			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 0008 PRAIRIE TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$22,650	\$268,641,057	\$8,328	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,575	\$268,641,057	\$1,880	\$0.0007
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$72,000	\$227,605,026	\$48,480	\$0.0213
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$3,000	\$268,641,057	\$2,955	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$104,225		\$61,643	\$0.0262

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0009 PRINCETON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$26,155	\$125,468,345	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$125,468,345	\$2,886	\$0.0023
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$16,000	\$101,318,752	\$32,321	\$0.0319
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$28,500	\$125,468,345	\$25,470	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$80,655		\$60,677	\$0.0545

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0010 ROUND GROVE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$20,163	\$126,182,336	\$12,492	\$0.0099
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,750	\$126,182,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$18,500	\$126,182,336	\$13,375	\$0.0106
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$60,000	\$126,182,336	\$28,012	\$0.0222
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$109,413		\$53,879	\$0.0427

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

Unit: 0011 UNION TOWNSHIP

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$0	\$632,579,464	\$0	\$0.0000
Monie	s not available to fund appropriations. Budget i	not approved.			
0101	GENERAL	\$123,605	\$632,579,464	\$120,823	\$0.0191
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$85,205	\$632,579,464	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$133,000	\$392,233,420	\$121,985	\$0.0311
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$125,000	\$392,233,420	\$65,503	\$0.0167
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$466,810		\$308,311	\$0.0669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

**Unit: 0012 WEST POINT TOWNSHIP** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$0	\$177,833,329	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to fu	and the adopted bu	ıdget.	
0101	GENERAL	\$8,594	\$177,833,329	\$7,825	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,300	\$177,833,329	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$28,100	\$177,833,329	\$14,049	\$0.0079
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$37,994		\$21,874	\$0.0123

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0433 MONTICELLO CIVIL CITY

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$50,000	\$240,346,044	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$6,789,339	\$240,346,044	\$2,816,615	\$1.1719
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0341	FIRE PENSION	\$159,210	\$240,346,044	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$132,735	\$240,346,044	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$25,000	\$240,346,044	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$732,300	\$240,346,044	\$548,950	\$0.2284
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$240,346,044	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$170,000	\$240,346,044	\$103,829	\$0.0432
Budge	t approved for displayed amount.				
Cum R	tate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$8,068,584		\$3,469,394	\$1.4435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0942 BROOKSTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$1,000	\$41,036,031	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$512,121	\$41,036,031	\$235,260	\$0.5733
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$41,036,031	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$181,303	\$41,036,031	\$59,995	\$0.1462
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$41,036,031	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$703,424		\$295,255	\$0.7195

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0943 BURNETTSVILLE CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$7,272,246	\$0	\$0.0000
0101	GENERAL	\$44,291	\$7,272,246	\$20,166	\$0.2773
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$6,728	\$7,272,246	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to for	und the adopted bu	ıdget.	
0708	MOTOR VEHICLE HIGHWAY	\$10,945	\$7,272,246	\$0	\$0.0000
Budget	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$7,272,246	\$0	\$0.0000
	Unit Total:	\$61,964		\$20,166	\$0.2773

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 0944 CHALMERS CIVIL TOWN** 

<b>Fund</b>	Fund Name	Certified Budget	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$13,428,223	\$0	\$0.0000
0101	GENERAL	\$228,555	\$13,428,223	\$93,836	\$0.6988
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$6,000	\$13,428,223	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$13,428,223	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$17,000	\$13,428,223	\$3,988	\$0.0297
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$13,428,223	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,500	\$13,428,223	\$5,922	\$0.0441
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$272,055		\$103,746	\$0.7726

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

**Unit: 0945 MONON CIVIL TOWN** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$24,000	\$33,547,990	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$780,790	\$33,547,990	\$164,117	\$0.4892
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$12,000	\$33,547,990	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$255,888	\$33,547,990	\$164,117	\$0.4892
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$163,001	\$33,547,990	\$164,117	\$0.4892
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$33,547,990	\$15,868	\$0.0473
Cum R	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,235,679		\$508,219	\$1.5149

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0946 REYNOLDS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$10,000	\$12,307,485	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$186,100	\$12,307,485	\$78,189	\$0.6353
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$3,000	\$12,307,485	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$36,315	\$12,307,485	\$16,012	\$0.1301
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$12,307,485	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$238,315		\$94,201	\$0.7654

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0947 WOLCOTT CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$24,149,593	\$0	\$0.0000
Monie	s not available to fund appropriations. Budget n	ot approved.			
0101	GENERAL	\$688,908	\$24,149,593	\$205,392	\$0.8505
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,816	\$24,149,593	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to for	und the adopted bu	ıdget.	
0708	MOTOR VEHICLE HIGHWAY	\$200,300	\$24,149,593	\$77,689	\$0.3217
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$80,000	\$24,149,593	\$57,065	\$0.2363
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$101,175	\$24,149,593	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,164	\$24,149,593	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to for	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,500	\$24,149,593	\$11,374	\$0.0471
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described i	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,082,863		\$351,520	

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>				
0061	RAINY DAY	\$0	\$27,039,265	\$0	\$0.0000				
0180	DEBT SERVICE	\$0	\$27,039,265	\$68,058	\$0.2517				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
0186	SCHOOL PENSION DEBT	\$0	\$27,039,265	\$15,629	\$0.0578				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$0	\$27,039,265	\$0	\$0.0000				
3300	OPERATIONS	\$0	\$27,039,265	\$220,694	\$0.8162				
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$0		\$304,381	\$1.1257				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

**Unit: 8515 NORTH WHITE SCHOOL CORPORATION** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>					
0061	RAINY DAY	\$155,979	\$526,829,378	\$0	\$0.0000					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.										
0180	DEBT SERVICE	\$1,635,969	\$526,829,378	\$1,459,844	\$0.2771					
Budge	t has been reduced and approved for the displa	yed amt.								
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.							
3101	EDUCATION	\$7,306,277	\$526,829,378	\$0	\$0.0000					
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.						
3300	OPERATIONS	\$5,831,221	\$526,829,378	\$2,360,196	\$0.4480					
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
Rate re	Rate reduced to remain within statutory levy limitation.									
	Unit Total:	\$14,929,446		\$3,820,040	\$0.7251					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 8525 FRONTIER SCHOOL CORPORATION** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$945,119	\$421,997,644	\$851,591	\$0.2018			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate re	educed per unit request.							
0061	RAINY DAY	\$240,587	\$421,107,955	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE	\$595,883	\$421,107,955	\$608,080	\$0.1444			
Budge	t has been reduced and approved for the disp	layed amt.						
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.					
3101	EDUCATION	\$3,667,509	\$421,107,955	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
3300	OPERATIONS	\$2,384,410	\$421,107,955	\$1,461,245	\$0.3470			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed to remain within statutory levy limita	tion.						
	Unit Total:	\$7,833,508		\$2,920,916	\$0.6932			

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

**Unit: 8535 TRI COUNTY SCHOOL CORPORATION** 

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,263,420	\$375,884,454	\$1,025,037	\$0.2727
Budge	t approved for displayed amount.				
Rate A	pproved.				
0061	RAINY DAY	\$970,000	\$375,123,324	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$684,823	\$375,123,324	\$280,967	\$0.0749
Budge	t has been reduced and approved for the disp	olayed amt.			
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$4,318,604	\$375,123,324	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,599,255	\$375,123,324	\$1,566,140	\$0.4175
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$12,836,102		\$2,872,144	\$0.7651

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>	
0061	RAINY DAY	\$800,000	\$795,565,746	\$0	\$0.0000	
Budge	t approved for displayed amount.					
0180	DEBT SERVICE	\$2,645,000	\$795,565,746	\$1,620,567	\$0.2037	
Budge	t reduced due to advertising constraints.					
Rate re	educed due to increased assessed valuation.					
3101	EDUCATION	\$14,664,743	\$795,565,746	\$0	\$0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
3300	OPERATIONS	\$8,295,571	\$795,565,746	\$3,697,790	\$0.4648	
Budge	t approved for displayed amount.					
Rate re	educed due to increased assessed valuation.					
	Unit Total:	\$26,405,314		\$5,318,357	\$0.6685	

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0245 BROOKSTON PUBLIC LIBRARY

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0061	RAINY DAY	\$21,000	\$268,641,057	\$0	\$0.0000		
Budge	et approved for displayed amount.						
0101	GENERAL	\$234,400	\$268,641,057	\$121,694	\$0.0453		
Budge	Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$10,000	\$268,641,057	\$0	\$0.0000		
Budge	et approved for displayed amount.						
	Unit Total:	\$265,400		\$121,694	\$0.0453		

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

**Unit: 0246 MONON PUBLIC LIBRARY** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate		
0061	RAINY DAY	\$55,000	\$222,733,109	\$0	\$0.0000		
Budge	et approved for displayed amount.						
0101	GENERAL	\$326,500	\$222,733,109	\$192,887	\$0.0866		
Budge	Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$53,638	\$222,733,109	\$0	\$0.0000		
Budge	et approved for displayed amount.						
	Unit Total:	\$435,138		\$192,887	\$0.0866		

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0247 MONTICELLO PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0101	GENERAL	\$695,000	\$658,219,988	\$453,514	\$0.0689		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$695,000		\$453,514	\$0.0689		

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 91 White

Unit: 0248 WOLCOTT PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0101	GENERAL	\$151,854	\$125,468,345	\$88,204	\$0.0703		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$151,854		\$88,204	\$0.0703		

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 91 White** 

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$2,145,665,668	\$0	\$0.0000
	Unit Total:	\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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