

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**TO:** Llagrange County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2014 Certified Budget Order  
**DATE:** Tuesday, February 11, 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 25, 2013
- Ratio study was approved by the DLGF on Monday, July 01, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, October 29, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

**Your county is the 89th 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  
LAGRANGE 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 classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th 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: 44 LaGrange

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 BLOOMFIELD TOWNSHIP	1.1460	1.1340
002 LAGRANGE TOWN	2.4440	2.3829
003 CLAY TOWNSHIP-WEST	1.3101	1.3212
004 CLAY TOWNSHIP-EAST	1.1447	1.1332
005 CLEARSPRING TOWNSHIP	1.2783	1.2885
006 TOPEKA TOWN-CLEARSPRING TOWNSH	2.7964	2.8151
007 EDEN TOWNSHIP	1.2806	1.2910
008 TOPEKA TOWN-EDEN TOWNSHIP	2.7911	2.8099
009 GREENFIELD TOWNSHIP	1.1180	1.1080
010 JOHNSON TOWNSHIP	1.1198	1.1064
011 WOLCOTTVILLE TOWN	2.3613	2.3313
012 LIMA TOWNSHIP	1.1422	1.1307
013 MILFORD TOWNSHIP	0.9749	1.0447
014 NEWBURY TOWNSHIP	1.2491	1.2561
015 SHIPSHEWANA TOWN	2.3734	2.3637
016 SPRINGFIELD TOWNSHIP	0.9982	1.0675
017 VAN BUREN TOWNSHIP	1.2775	1.2874
018 LAGRANGE-CLAY	2.4292	2.3686
019 TWP TOPEKA-EDEN FARM	1.2495	1.2599

**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: 44 LaGrange

Unit 4525 WESTVIEW SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$31,843
	52100 Bonds	\$27,720
	52200 Temporary Loans	\$63,407
	53000 Lease Rental	\$3,234,000
	<b>Fund Total:</b>	<b>\$3,356,970</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$383,485
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$321,638
	26700 Insurance	\$58,438
	41000 Land Acquisition and Development	\$73,691
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,112,472
	45400 Sports Facilities	\$114,915
	45500 Rent of Buildings, Facilities, and Equip.	\$216,993
	47000 Purchase of Mobile or Fixed Equipment	\$693,220
	49000 Other Facilities Acq. And Const.	\$225,000
	<b>Fund Total:</b>	<b>\$3,659,852</b>
	<b>Unit Total:</b>	<b>\$7,016,822</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 44 LaGrange

Unit 4535 LAKELAND SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$63,636
	53000 Lease Rental	\$1,431,500
	59200 Bond Bank Fee	\$500
	<b>Fund Total:</b>	<b>\$1,495,636</b>
1214 SCHOOL CPF	22360 Network Support	\$325,145
	26200 Maintenance of Buildings (Utilities)	\$396,781
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$50,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$243,500
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,208,364
	49000 Other Facilities Acq. And Const.	\$45,000
	<b>Fund Total:</b>	<b>\$2,423,790</b>
	<b>Unit Total:</b>	<b>\$3,919,426</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$178,439	\$1,900,681,603	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,996,316	\$1,900,681,603	\$3,997,133	\$0.2103
--------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$223,800	\$1,900,681,603	\$190,068	\$0.0100
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$172,830	\$1,900,681,603	\$171,061	\$0.0090
-------------------	-----------	-----------------	-----------	----------

Budget reduced due to advertising constraints.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$3,900,625	\$1,900,681,603	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

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

0706 LR &S	\$300,000	\$1,900,681,603	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$596,660	\$1,900,681,603	\$252,791	\$0.0133
-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**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: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$338,286	\$1,900,681,603	\$226,181	\$0.0119
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1185 JAIL L/R	\$839,710	\$1,900,681,603	\$802,088	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1301 PARK & REC	\$399,121	\$1,900,681,603	\$408,647	\$0.0215
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$700,000	\$1,900,681,603	\$625,324	\$0.0329
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$6,673,293</b>	<b>\$0.3511</b>

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: 44 LaGrange

Unit: 0001 BLOOMFIELD 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	\$59,605	\$186,113,854	\$49,506	\$0.0266
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$62,480	\$186,113,854	\$27,917	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$105,815,744	\$6,984	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$45,000	\$105,815,744	\$20,317	\$0.0192
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$104,724</b>	<b>\$0.0674</b>

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: 44 LaGrange

Unit: 0002 CLAY 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	\$30,000	\$129,522,151	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$67,735	\$129,522,151	\$24,091	\$0.0186
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,430	\$129,522,151	\$10,621	\$0.0082
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$85,167	\$125,126,643	\$25,776	\$0.0206
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$125,000	\$125,126,643	\$23,399	\$0.0187
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$83,887</b>	<b>\$0.0661</b>

**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: 44 LaGrange

Unit: 0003 CLEARSPRING TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$39,624	\$173,863,508	\$18,777	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,300	\$173,863,508	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$159,791,273	\$14,062	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$159,791,273	\$23,489	\$0.0147
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$56,328</b>	<b>\$0.0343</b>

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: 44 LaGrange

Unit: 0004 EDEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$212,196,235	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,514	\$212,196,235	\$11,671	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$212,196,235	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$37,000	\$173,747,513	\$21,892	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$90,000	\$173,747,513	\$32,143	\$0.0185
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$65,706</b>	<b>\$0.0366</b>

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: 44 LaGrange

Unit: 0005 GREENFIELD 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	\$29,225	\$78,313,932	\$13,078	\$0.0167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,500	\$78,313,932	\$3,916	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,000	\$78,313,932	\$13,862	\$0.0177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$30,856</b>	<b>\$0.0394</b>

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: 44 LaGrange

Unit: 0006 JOHNSON 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	\$86,862	\$301,985,913	\$35,634	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,050	\$301,985,913	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$81,450	\$290,338,899	\$55,745	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$290,338,899	\$27,292	\$0.0094
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$2,500	\$301,985,913	\$2,416	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$121,087</b>	<b>\$0.0412</b>

**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: 44 LaGrange

Unit: 0007 LIMA 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	\$45,150	\$119,400,613	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,070	\$119,400,613	\$2,985	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$119,400,613	\$1,672	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$131,000	\$119,400,613	\$49,671	\$0.0416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$175,000	\$119,400,613	\$18,507	\$0.0155
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$3,592	\$119,400,613	\$3,104	\$0.0026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$75,939</b>	<b>\$0.0636</b>

**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: 44 LaGrange

Unit: 0008 MILFORD 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	\$10,000	\$228,193,146	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,000	\$228,193,146	\$8,671	\$0.0038
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,500	\$228,193,146	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$62,000	\$228,193,146	\$56,592	\$0.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,000	\$228,193,146	\$456	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$65,719</b>	<b>\$0.0288</b>

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: 44 LaGrange

Unit: 0009 NEWBURY 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	\$44,615	\$287,172,116	\$9,764	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,085	\$287,172,116	\$4,882	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,092	\$216,689,958	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$17,800	\$216,689,958	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$14,646</b>	<b>\$0.0051</b>

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: 44 LaGrange

Unit: 0010 SPRINGFIELD 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	\$1,317	\$44,046,187	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,500	\$44,046,187	\$13,082	\$0.0297
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,600	\$44,046,187	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$44,046,187	\$9,866	\$0.0224
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$22,948</b>	<b>\$0.0521</b>

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: 44 LaGrange

Unit: 0011 VAN BUREN 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	\$1,000	\$139,873,948	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,227	\$139,873,948	\$11,190	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,100	\$139,873,948	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$139,873,948	\$14,827	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$139,873,948	\$20,841	\$0.0149
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$46,858</b>	<b>\$0.0335</b>

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: 44 LaGrange

Unit: 0727 LAGRANGE 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	\$0	\$84,693,618	\$0	\$0.0000
0101 GENERAL	\$1,275,700	\$84,693,618	\$534,501	\$0.6311
Budget approved for displayed amount. Rate reduced per unit request.				
0706 LR &S	\$50,000	\$84,693,618	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0708 MVH	\$638,300	\$84,693,618	\$411,103	\$0.4854
Budget approved for displayed amount. Rate reduced per unit request.				
0720 MAJOR MOVES SPC	\$400,000	\$84,693,618	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
1303 PARK	\$74,000	\$84,693,618	\$32,946	\$0.0389
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$338,700	\$84,693,618	\$109,932	\$0.1298
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: 44 LaGrange

Unit: 0727 LAGRANGE 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>
2379 CCI	\$48,131	\$84,693,618	\$0	\$0.0000

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

Fund is not allowed to have a rate or a levy.

2391 CCD	\$135,000	\$84,693,618	\$32,692	\$0.0386
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

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

2392 GEN IMPROVEMENT	\$5,000	\$84,693,618	\$0	\$0.0000
----------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6290 CUM SEWER	\$100,000	\$84,693,618	\$0	\$0.0000
----------------	-----------	--------------	-----	----------

Budget approved for displayed amount.

Rate reduced per unit request.

<b>Unit Total:</b>	<b>\$1,121,174</b>	<b>\$1.3238</b>
--------------------	--------------------	-----------------

**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: 44 LaGrange

Unit: 0728 SHIPSHEWANA 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	\$25,000	\$70,482,158	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$700,000	\$70,482,158	\$453,130	\$0.6429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$41,000	\$70,482,158	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$305,300	\$70,482,158	\$145,193	\$0.2060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0986 STORM SEWER BND	\$71,736	\$70,482,158	\$64,491	\$0.0915
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1111 FIRE	\$124,850	\$70,482,158	\$45,602	\$0.0647
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$46,000	\$70,482,158	\$21,638	\$0.0307
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: 44 LaGrange

Unit: 0728 SHIPSHEWANA 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>
1303 PARK	\$68,200	\$70,482,158	\$28,757	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$65,000	\$70,482,158	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$70,482,158	\$33,620	\$0.0477
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$792,431</b>	<b>\$1.1243</b>

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: 44 LaGrange

Unit: 0729 TOPEKA 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	\$0	\$52,121,328	\$0	\$0.0000
0101 GENERAL	\$800,010	\$52,121,328	\$398,728	\$0.7650
To fund the 2014 budget, this unit is authorized to transfer \$38,443 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$3,790	\$52,121,328	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$212,000	\$52,121,328	\$153,341	\$0.2942
Budget approved for displayed amount.				
Rate Approved.				
0720 MAJOR MOVES SPC	\$170,000	\$52,121,328	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$35,000	\$52,121,328	\$13,187	\$0.0253
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1303 PARK	\$164,500	\$52,121,328	\$154,331	\$0.2961

Budget approved for displayed amount.

Rate Approved.

**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: 44 LaGrange

Unit: 0729 TOPEKA 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>
2379 CCI	\$3,000	\$52,121,328	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$52,121,328	\$19,754	\$0.0379
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2392 GEN IMPROVEMENT	\$3,000	\$52,121,328	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER	\$136,146	\$52,121,328	\$64,161	\$0.1231
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$803,502</b>	<b>\$1.5416</b>

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: 44 LaGrange

Unit: 0811 WOLCOTTVILLE 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	\$478,032	\$11,647,014	\$126,929	\$1.0898
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$3,300	\$11,647,014	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$62,026	\$11,647,014	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$50,000	\$11,647,014	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$21,000	\$11,647,014	\$15,223	\$0.1307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,679	\$11,647,014	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$11,647,014	\$5,777	\$0.0496
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$147,929</b>	<b>\$1.2701</b>

**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: 44 LaGrange

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$272,239,333	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$272,239,333	\$173,689	\$0.0638
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0186 SCH PENSION DEB	\$0	\$272,239,333	\$40,564	\$0.0149
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$0	\$272,239,333	\$578,509	\$0.2125
Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$0	\$272,239,333	\$549,379	\$0.2018
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$272,239,333	\$96,373	\$0.0354
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$1,438,514</b>	<b>\$0.5284</b>

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: 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,255,000	\$881,150,564	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,356,970	\$881,150,564	\$2,975,645	\$0.3377
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$284,167	\$881,150,564	\$136,578	\$0.0155
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$3,659,852	\$881,150,564	\$2,385,275	\$0.2707
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,645,000	\$881,150,564	\$1,388,693	\$0.1576
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$412,724	\$881,150,564	\$394,755	\$0.0448
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,280,946</b>	<b>\$0.8263</b>

**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: 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,162,026	\$747,291,706	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,495,636	\$747,291,706	\$1,231,537	\$0.1648
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$111,792	\$747,291,706	\$102,379	\$0.0137
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,423,790	\$747,291,706	\$1,892,143	\$0.2532
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$1,862,900	\$747,291,706	\$1,437,042	\$0.1923
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$293,674	\$747,291,706	\$275,751	\$0.0369
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$4,938,852</b>	<b>\$0.6609</b>

**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: 44 LaGrange

Unit: 0122 LAGRANGE COUNTY 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	\$55,915	\$1,900,681,603	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,026,000	\$1,900,681,603	\$591,112	\$0.0311
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$467,865	\$1,900,681,603	\$440,958	\$0.0232
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$214,400	\$1,900,681,603	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,032,070</b>	<b>\$0.0543</b>

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: 44 LaGrange

Unit: 0994 NORTHEAST 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	\$1,900,681,603	\$233,784	\$0.0123

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$233,784</b>	<b>\$0.0123</b>
--------------------	------------------	-----------------

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.