

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: Llagrange County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Wednesday, February 11, 2015

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

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 20, 2014
- Ratio study was approved by the DLGF on Tuesday, May 27, 2014
- County Auditor certified net assessed values to the DLGF on Friday, November 14, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 67th of 92 counties to receive a 2015 Budget Order.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
LAGRANGE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 44 LaGrange

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BLOOMFIELD TOWNSHIP	1.0408	1.1460
002 LAGRANGE TOWN	2.4144	2.4440
003 CLAY TOWNSHIP-WEST	1.2908	1.3101
004 CLAY TOWNSHIP-EAST	1.0380	1.1447
005 CLEARSPRING TOWNSHIP	1.2606	1.2783
006 TOPEKA TOWN-CLEARSPRING TOWNSH	2.8226	2.7964
007 EDEN TOWNSHIP	1.2605	1.2806
008 TOPEKA TOWN-EDEN TOWNSHIP	2.8170	2.7911
009 GREENFIELD TOWNSHIP	1.0111	1.1180
010 JOHNSON TOWNSHIP	1.0135	1.1198
011 WOLCOTTVILLE TOWN	2.3046	2.3613
012 LIMA TOWNSHIP	1.0409	1.1422
013 MILFORD TOWNSHIP	1.0055	0.9749
014 NEWBURY TOWNSHIP	1.2398	1.2491
015 SHIPSHEWANA TOWN	2.4356	2.3734
016 SPRINGFIELD TOWNSHIP	1.0245	0.9982
017 VAN BUREN TOWNSHIP	1.2594	1.2775
018 LAGRANGE-CLAY	2.3982	2.4292
019 TWP TOPEKA-EDEN FARM	1.2316	1.2495

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

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 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	\$32,182
	52100 Bonds	\$27,720
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$2,800,000
	53150 Buildings - Interest	\$556,000
	Fund Total:	\$3,465,902
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	25800 Administrative Technology Services	\$375,000
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$201,400
	26700 Insurance	\$58,438
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$3,000
	45100 Building Acquisition, Const. and Imp.	\$1,598,913
	45200 Energy Savings Contracts	\$9,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$206,562
	47000 Purchase of Mobile or Fixed Equipment	\$30,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$3,057,313
	Unit Total:	\$6,523,215

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$80,293
	53000 Lease Rental	\$1,145,500
	Fund Total:	\$1,225,793
1214 SCHOOL CPF	22360 Network Support	\$405,000
	26200 Maintenance of Buildings (Utilities)	\$396,781
	26400 Maintenance of Equipment	\$146,636
	26700 Insurance	\$50,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$389,367
	45400 Sports Facilities	\$95,633
	45500 Rent of Buildings, Facilities, and Equip.	\$113,000
	47000 Purchase of Mobile or Fixed Equipment	\$756,943
	49000 Other Facilities Acq. And Const.	\$45,000
	Fund Total:	\$2,413,360
	Unit Total:	\$3,639,153

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

2015 BUDGET ORDER

Year: 2015

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	\$15,000	\$1,955,398,371	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,612,790	\$1,955,398,371	\$4,125,891	\$0.2110
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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.

0124 2015 REASSESS	\$167,000	\$1,955,398,371	\$191,629	\$0.0098
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$183,037	\$1,955,398,371	\$86,038	\$0.0044
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Budget approved for displayed amount.

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

0702 HIGHWAY	\$3,440,701	\$1,955,398,371	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$400,000	\$1,955,398,371	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$420,400	\$1,955,398,371	\$260,068	\$0.0133
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Department of Local Government Finance approval not required.

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

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$345,848	\$1,955,398,371	\$226,826	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1185 JAIL L/R	\$858,783	\$1,955,398,371	\$737,185	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301 PARK & REC	\$416,861	\$1,955,398,371	\$348,061	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$550,000	\$1,955,398,371	\$629,638	\$0.0322
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$6,605,336	\$0.3378

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$71,805	\$187,668,820	\$51,046	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$46,890	\$187,668,820	\$27,963	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$110,379,294	\$7,175	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$145,000	\$110,379,294	\$20,310	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$106,494	\$0.0670

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$46,724	\$135,283,643	\$0	\$0.0000

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

0101 GENERAL	\$74,740	\$135,283,643	\$24,351	\$0.0180
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$27,430	\$135,283,643	\$10,687	\$0.0079
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$34,778	\$130,837,427	\$26,560	\$0.0203
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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.

1190 CUM FIRE(TWP)	\$90,347	\$130,837,427	\$23,551	\$0.0180
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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:			\$85,149	\$0.0642
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$177,401,856	\$18,805	\$0.0106
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,300	\$177,401,856	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$163,972,323	\$14,430	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$64,000	\$163,972,323	\$23,940	\$0.0146
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$57,175	\$0.0340

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$228,926,380	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,726	\$228,926,380	\$11,446	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,700	\$228,926,380	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$37,000	\$192,045,919	\$22,469	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$90,000	\$192,045,919	\$33,032	\$0.0172
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$66,947	\$0.0339

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$0	\$82,472,931	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0101 GENERAL	\$29,225	\$82,472,931	\$13,031	\$0.0158
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$9,500	\$82,472,931	\$3,876	\$0.0047
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$26,000	\$82,472,931	\$13,855	\$0.0168
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$30,762	\$0.0373

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$86,004	\$315,813,371	\$33,792	\$0.0107
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,300	\$315,813,371	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$83,925	\$305,026,588	\$57,040	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$305,026,588	\$27,147	\$0.0089
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	\$315,813,371	\$4,421	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$122,400	\$0.0397

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$0	\$113,477,463	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$47,306	\$113,477,463	\$3,972	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,700	\$113,477,463	\$113	\$0.0001
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,000	\$113,477,463	\$51,065	\$0.0450
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$6,552	\$113,477,463	\$17,589	\$0.0155
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.				
1312 RECREATION	\$5,000	\$113,477,463	\$3,404	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$76,143	\$0.0671

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$3,202	\$233,129,143	\$0	\$0.0000

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

0101 GENERAL	\$34,000	\$233,129,143	\$2,564	\$0.0011
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,500	\$233,129,143	\$2,798	\$0.0012
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$72,000	\$233,129,143	\$58,049	\$0.0249
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$5,000	\$233,129,143	\$3,497	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$66,908	\$0.0287
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$46,190	\$287,900,928	\$9,789	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,380	\$287,900,928	\$4,894	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,040	\$220,569,351	\$17,866	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$17,800	\$220,569,351	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$32,549	\$0.0132

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$650	\$47,956,551	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0101 GENERAL	\$21,667	\$47,956,551	\$13,044	\$0.0272
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$4,100	\$47,956,551	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$14,000	\$47,956,551	\$9,831	\$0.0205
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$22,875	\$0.0477

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$145,367,285	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,210	\$145,367,285	\$11,193	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$145,367,285	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$145,367,285	\$15,264	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$65,000	\$145,367,285	\$21,224	\$0.0146
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$47,681	\$0.0328

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0101 GENERAL	\$1,260,810	\$81,735,742	\$366,258	\$0.4481

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	\$50,000	\$81,735,742	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$699,700	\$81,735,742	\$448,566	\$0.5488
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Budget approved for displayed amount.

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

0720 MAJOR MOVES SPC	\$274,836	\$81,735,742	\$0	\$0.0000
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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.

1303 PARK	\$104,500	\$81,735,742	\$63,917	\$0.0782
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Budget approved for displayed amount.

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

2120 CEMETERY	\$402,200	\$81,735,742	\$232,783	\$0.2848
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Budget approved for displayed amount.

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

2379 CCI	\$7,947	\$81,735,742	\$0	\$0.0000
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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.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
2391 CCD	\$99,497	\$81,735,742	\$31,550	\$0.0386

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.

2392 GEN IMPROVEMENT	\$7,000	\$81,735,742	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$150,000	\$81,735,742	\$0	\$0.0000
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Budget approved for displayed amount.

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

Unit Total:	\$1,143,074	\$1.3985
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 44 LaGrange

Unit: 0728 SHIPSEWANA 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	\$67,331,577	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$730,390	\$67,331,577	\$456,373	\$0.6778
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,807	\$67,331,577	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$288,400	\$67,331,577	\$172,302	\$0.2559
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0986 STORM SEWER BND	\$70,116	\$67,331,577	\$49,489	\$0.0735
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Budget approved for displayed amount.

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

1111 FIRE	\$133,300	\$67,331,577	\$50,903	\$0.0756
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$31,428	\$67,331,577	\$20,671	\$0.0307
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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.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$69,900	\$67,331,577	\$28,751	\$0.0427

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$65,000	\$67,331,577	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$188,899	\$67,331,577	\$32,117	\$0.0477
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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:	\$810,606	\$1.2039
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0101 GENERAL	\$810,750	\$49,922,931	\$409,967	\$0.8212

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$3,800	\$49,922,931	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$226,500	\$49,922,931	\$179,972	\$0.3605
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$170,000	\$49,922,931	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$35,000	\$49,922,931	\$12,631	\$0.0253
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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.

1303 PARK	\$182,700	\$49,922,931	\$169,988	\$0.3405
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,000	\$49,922,931	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
2391 CCD	\$30,000	\$49,922,931	\$18,921	\$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	\$29,446	\$49,922,931	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6290 CUM SEWER	\$20,000	\$49,922,931	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$791,479	\$1.5854
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$496,777	\$10,786,783	\$122,441	\$1.1351
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$3,400	\$10,786,783	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$63,242	\$10,786,783	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$50,000	\$10,786,783	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$21,000	\$10,786,783	\$14,454	\$0.1340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,760	\$10,786,783	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$10,786,783	\$5,350	\$0.0496
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$142,245	\$1.3187

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$281,085,694	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$281,085,694	\$353,044	\$0.1256
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$281,085,694	\$63,525	\$0.0226
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$281,085,694	\$575,664	\$0.2048
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$281,085,694	\$563,577	\$0.2005
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$281,085,694	\$72,520	\$0.0258
Rate reduced due to application of PTRC.				
Unit Total:			\$1,628,330	\$0.5793

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$15,275,000	\$911,251,724	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,465,902	\$911,251,724	\$3,127,416	\$0.3432
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$286,280	\$911,251,724	\$407,330	\$0.0447
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,057,313	\$911,251,724	\$2,496,830	\$0.2740
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	\$1,635,916	\$911,251,724	\$1,119,928	\$0.1229
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$425,106	\$911,251,724	\$403,685	\$0.0443
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$7,555,189	\$0.8291

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$15,410,800	\$763,060,953	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,225,793	\$763,060,953	\$814,949	\$0.1068
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$56,397	\$763,060,953	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$2,413,360	\$763,060,953	\$1,893,154	\$0.2481
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$2,100,450	\$763,060,953	\$1,471,182	\$0.1928
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$378,483	\$763,060,953	\$218,235	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,397,520	\$0.5763

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,955,398,371	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$1,043,400	\$1,955,398,371	\$590,530	\$0.0302
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0180 DEBT SERVICE	\$463,052	\$1,955,398,371	\$336,329	\$0.0172
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$197,000	\$1,955,398,371	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Unit Total:			\$926,859	\$0.0474

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,955,398,371	\$240,514	\$0.0123

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$240,514	\$0.0123
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.