

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: LAGRANGE COUNTY AUDITOR

FROM: DEPARTMENT OF LOCAL GOVERNMENT FINANCE

RE: 2016 CERTIFIED BUDGET ORDER

DATE: MONDAY, JANUARY 25, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 28, 2015
- Ratio study was approved by the DLGF on Monday, June 15, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 29, 2015
- DLGF certified the Budget Order on Monday, January 25, 2016

Your county is the 34th of 92 counties to receive a 2016 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

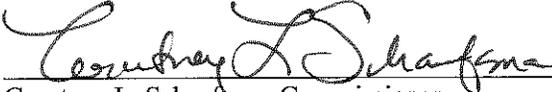
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
LAGRANGE COUNTY

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 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 25th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 44 LaGrange

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BLOOMFIELD TOWNSHIP	1.0365	1.0408
002 LAGRANGE TOWN	2.4585	2.4144
003 CLAY TOWNSHIP-WEST	1.2268	1.2908
004 CLAY TOWNSHIP-EAST	1.0331	1.0380
005 CLEARSPRING TOWNSHIP	1.1961	1.2606
006 TOPEKA TOWN-CLEARSPRING TOWNSH	2.7420	2.8226
007 EDEN TOWNSHIP	1.1977	1.2605
008 TOPEKA TOWN-EDEN TOWNSHIP	2.7368	2.8170
009 GREENFIELD TOWNSHIP	1.0100	1.0111
010 JOHNSON TOWNSHIP	1.0081	1.0135
011 WOLCOTTVILLE TOWN	2.2920	2.3046
012 LIMA TOWNSHIP	1.0356	1.0409
013 MILFORD TOWNSHIP	0.9675	1.0055
014 NEWBURY TOWNSHIP	1.2358	1.2398
015 SHIPSHEWANA TOWN	2.4586	2.4356
016 SPRINGFIELD TOWNSHIP	0.9863	1.0245
017 VAN BUREN TOWNSHIP	1.1963	1.2594
018 LAGRANGE-CLAY	2.4421	2.3982
019 TWP TOPEKA-EDEN FARM	1.1690	1.2316

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

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 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	\$31,043
	52100 Bonds	\$27,720
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$3,070,000
	53150 Buildings - Interest	\$406,000
	Fund Total:	\$3,534,763
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$425,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$692,416
	26700 Insurance	\$58,438
	41000 Land Acquisition and Development	\$96,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$655,146
	45200 Energy Savings Contracts	\$4,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$216,000
	47000 Purchase of Mobile or Fixed Equipment	\$343,000
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$3,000,000
	Unit Total:	\$6,534,763

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$92,161
	53000 Lease Rental	\$1,135,750
	59200 Bond Bank Fee	\$500
	Fund Total:	\$1,228,411
1214 SCHOOL CPF	22360 Network Support	\$379,000
	26200 Maintenance of Buildings (Utilities)	\$396,781
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$50,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$367,585
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$95,000
	47000 Purchase of Mobile or Fixed Equipment	\$857,140
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$2,290,506
	Unit Total:	\$3,518,917

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

2016 BUDGET ORDER

Year: 2016

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	\$2,075,863,824	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,398,674	\$2,075,863,824	\$4,120,590	\$0.1985
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To fund the 2016 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$212,000	\$2,075,863,824	\$190,979	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$181,698	\$2,075,863,824	\$178,524	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$3,425,132	\$2,075,863,824	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$2,075,863,824	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$2,700,000	\$2,075,863,824	\$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**

2016 BUDGET ORDER

Year: 2016

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>
0790 CUM BRIDGE	\$420,400	\$2,075,863,824	\$276,090	\$0.0133
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$349,639	\$2,075,863,824	\$242,876	\$0.0117
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	\$796,000	\$2,075,863,824	\$736,932	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1301 PARK & REC	\$428,161	\$2,075,863,824	\$398,566	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$735,500	\$2,075,863,824	\$635,214	\$0.0306
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$6,779,771	\$0.3266

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$72,600	\$190,433,456	\$51,036	\$0.0268
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$46,890	\$190,433,456	\$27,803	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$113,619,380	\$7,385	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$113,619,380	\$20,451	\$0.0180
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$106,675	\$0.0659

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$42,000	\$140,846,748	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,270	\$140,846,748	\$24,226	\$0.0172
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,930	\$140,846,748	\$10,986	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,000	\$136,676,773	\$27,199	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$94,807	\$136,676,773	\$24,055	\$0.0176
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:			\$86,466	\$0.0625

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$39,944	\$191,601,391	\$18,969	\$0.0099
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,300	\$191,601,391	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$178,052,495	\$14,778	\$0.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,324	\$178,052,495	\$24,215	\$0.0136
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:			\$57,962	\$0.0318

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$2,000	\$238,479,191	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,753	\$238,479,191	\$11,209	\$0.0047
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,500	\$238,479,191	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$37,000	\$200,477,130	\$23,055	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,374	\$200,477,130	\$34,482	\$0.0172
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$68,746	\$0.0334

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,982	\$81,261,063	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,025	\$81,261,063	\$13,408	\$0.0165
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$81,261,063	\$3,982	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$81,261,063	\$14,627	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,017	\$0.0394

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$87,966	\$337,797,225	\$33,780	\$0.0100
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,050	\$337,797,225	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$87,525	\$326,910,284	\$58,517	\$0.0179
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$326,910,284	\$27,134	\$0.0083
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	\$337,797,225	\$4,391	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$123,822	\$0.0375

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$8,500	\$118,588,349	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,550	\$118,588,349	\$4,388	\$0.0037
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$118,588,349	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$100,500	\$118,588,349	\$52,416	\$0.0442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,500	\$118,588,349	\$17,551	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$7,000	\$118,588,349	\$2,728	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$77,083	\$0.0650

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$16,500	\$234,774,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,484	\$234,774,324	\$2,348	\$0.0010
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,400	\$234,774,324	\$2,817	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,500	\$234,774,324	\$59,633	\$0.0254
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,900	\$234,774,324	\$3,522	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$68,320	\$0.0291

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$46,706	\$341,419,445	\$27,996	\$0.0082
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,342	\$341,419,445	\$4,780	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$73,153	\$275,232,684	\$96,056	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$17,800	\$275,232,684	\$74,313	\$0.0270
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$203,145	\$0.0715

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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2016 BUDGET ORDER

Year: 2016

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	\$49,848,227	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,350	\$49,848,227	\$12,961	\$0.0260
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,250	\$49,848,227	\$498	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$49,848,227	\$10,418	\$0.0209
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$23,877	\$0.0479

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$10,000	\$150,814,405	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,653	\$150,814,405	\$11,009	\$0.0073
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,500	\$150,814,405	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$150,814,405	\$15,685	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$150,814,405	\$21,566	\$0.0143
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$48,260	\$0.0320

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$1,395,200	\$80,984,051	\$534,009	\$0.6594
To fund the 2016 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$55,000	\$80,984,051	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$723,300	\$80,984,051	\$299,965	\$0.3704
Budget approved for displayed amount.				
Rate reduced per unit request.				
0720 MAJOR MOVES SPC	\$300,000	\$80,984,051	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$115,600	\$80,984,051	\$63,977	\$0.0790
Budget approved for displayed amount.				
Rate reduced per unit request.				
2120 CEMETERY	\$412,100	\$80,984,051	\$232,991	\$0.2877
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$36,500	\$80,984,051	\$0	\$0.0000
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**

2016 BUDGET ORDER

Year: 2016

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	\$120,000	\$80,984,051	\$40,492	\$0.0500

Budget approved for displayed amount.

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

2392 GEN IMPROVEMENT	\$10,000	\$80,984,051	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$160,000	\$80,984,051	\$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:	\$1,171,434	\$1.4465
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$66,186,761	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$746,278	\$66,186,761	\$438,421	\$0.6624
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To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,000	\$66,186,761	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$303,400	\$66,186,761	\$196,045	\$0.2962
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0986 STORM SEWER BND	\$68,456	\$66,186,761	\$75,982	\$0.1148
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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	\$132,300	\$66,186,761	\$55,398	\$0.0837
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$27,304	\$66,186,761	\$22,040	\$0.0333
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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**

2016 BUDGET ORDER

Year: 2016

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	\$63,000	\$66,186,761	\$29,321	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$66,186,761	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$280,000	\$66,186,761	\$33,093	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$850,300	\$1.2847

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$839,000	\$51,169,064	\$419,945	\$0.8207
To fund the 2016 budget, this unit is authorized to transfer \$9 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	\$3,800	\$51,169,064	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$232,500	\$51,169,064	\$179,962	\$0.3517
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$170,000	\$51,169,064	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$25,000	\$51,169,064	\$12,946	\$0.0253
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$186,900	\$51,169,064	\$169,984	\$0.3322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,000	\$51,169,064	\$0	\$0.0000
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**

2016 BUDGET ORDER

Year: 2016

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	\$20,000	\$51,169,064	\$19,393	\$0.0379

Budget approved for displayed amount.

Rate Approved.

2392 GEN IMPROVEMENT	\$6,892	\$51,169,064	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

6290 CUM SEWER	\$150,000	\$51,169,064	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$802,230	\$1.5678
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$548,527	\$10,886,941	\$126,866	\$1.1653

To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of PTRC.

0706 LR &S	\$3,400	\$10,886,941	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$57,730	\$10,886,941	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0720 MAJOR MOVES SPC	\$50,000	\$10,886,941	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$21,000	\$10,886,941	\$10,495	\$0.0964
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,760	\$10,886,941	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$12,863	\$10,886,941	\$5,269	\$0.0484
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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:	\$142,630	\$1.3101
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$0	\$284,622,551	\$0	\$0.0000
0101 GENERAL	\$0	\$284,622,551	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$284,622,551	\$305,685	\$0.1074
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$284,622,551	\$0	\$0.0000
1214 SCHOOL CPF	\$0	\$284,622,551	\$573,230	\$0.2014
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$284,622,551	\$575,222	\$0.2021
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$284,622,551	\$119,826	\$0.0421
Rate reduced due to application of PTRC.				
Unit Total:			\$1,573,963	\$0.5530

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0061 RAINY DAY	\$300,000	\$998,210,763	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,200,000	\$998,210,763	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,534,763	\$998,210,763	\$3,362,972	\$0.3369
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$168,418	\$998,210,763	\$55,900	\$0.0056
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$3,000,000	\$998,210,763	\$2,541,445	\$0.2546
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,800,000	\$998,210,763	\$1,456,390	\$0.1459
To fund the 2016 budget, this unit is authorized to transfer \$282 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$440,000	\$998,210,763	\$358,358	\$0.0359
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
		Unit Total:	\$7,775,065	\$0.7789

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$15,474,948	\$793,030,510	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,228,411	\$793,030,510	\$999,218	\$0.1260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,290,506	\$793,030,510	\$1,894,550	\$0.2389
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$1,876,158	\$793,030,510	\$1,517,860	\$0.1914
To fund the 2016 budget, this unit is authorized to transfer \$189 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$291,973	\$793,030,510	\$229,186	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,640,814	\$0.5852

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

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

2016 BUDGET ORDER

Year: 2016

County: 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	\$73,760	\$2,075,863,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,071,550	\$2,075,863,824	\$614,456	\$0.0296
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$462,689	\$2,075,863,824	\$352,897	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$197,000	\$2,075,863,824	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$967,353	\$0.0466

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

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

2016 BUDGET ORDER

Year: 2016

County: 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>
0113 NONREVERTING	\$0	\$2,075,863,824	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$2,075,863,824	\$253,255	\$0.0122
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$253,255	\$0.0122

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.