
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: LaGrange County Auditor
FROM: Department of Local Government Finance
RE: 2025 Certified Budget Order
DATE: Friday, December 20, 2024

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/26/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/06/24.
- County auditor certified net assessed values to the DLGF on 08/09/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/20/2024 (Due 12/31/24).

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 2024 PAYABLE 2025 FOR
LAGRANGE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this December 20, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025

County: 44 LaGrange

***FOR COMPARISON
ONLY***

<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001 Bloomfield Township	0.8263	0.8409
002 Lagrange Town	2.3591	2.3859
003 Clay Township West	1.1066	1.1197
004 Clay Township East	0.8535	0.8682
005 Clearspring Township	1.0961	1.1002
006 Topeka Town Clearspring Township	2.4966	2.4270
007 Eden Township	1.0886	1.1006
008 Topeka Town Eden Township	2.4928	2.4231
009 Greenfield Township	0.8263	0.8430
010 Johnson Township	0.8323	0.8464
011 Wolcottville Town	1.9008	1.9272
012 Lima Township	0.9038	0.9181
013 Milford Township	0.9660	0.9787
014 Newbury Township	1.1101	1.1234
015 Shipshewana Town	2.2458	2.2584
016 Springfield Township	0.9865	1.0282
017 Van Buren Township	1.1108	1.1151
018 Lagrange Clay	2.3571	2.3836
019 Twp Topeka - Eden Farm	0.0000	

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
2025 Budget Order

County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$216,000	\$3,552,456,434	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,816,215	\$3,552,456,434	\$5,630,643	\$0.1585
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$263,339	\$3,552,456,434	\$259,329	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$8,262,413	\$3,552,456,434	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$718,979	\$3,552,456,434	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$1,452,472	\$3,552,456,434	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$875,240	\$3,552,456,434	\$447,610	\$0.0126
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$543,987	\$3,552,456,434	\$422,742	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$808,593	\$3,552,456,434	\$706,939	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$987,058	\$3,552,456,434	\$1,044,422	\$0.0294
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$30,944,296	\$8,511,685	\$0.2396
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0001 BLOOMFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$303,012,038	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$74,300	\$303,012,038	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$56,140	\$303,012,038	\$58,178	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$202,056,977	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$202,056,977	\$35,764	\$0.0177
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$280,440		\$93,942	\$0.0369
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0002 CLAY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$290,893,927	\$0	\$0.0000
0101	GENERAL	\$191,250	\$290,893,927	\$25,017	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$36,500	\$290,893,927	\$25,017	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$85,000	\$284,613,102	\$38,707	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$195,355	\$284,613,102	\$94,776	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$508,105		\$183,517	\$0.0641
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0003 CLEARSPrING TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY		\$4,000	\$348,833,050	\$0	\$0.0000
Budget approved for displayed amount.					
0101 GENERAL		\$106,537	\$348,833,050	\$13,256	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840 TOWNSHIP ASSISTANCE		\$24,800	\$348,833,050	\$13,256	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111 TOWNSHIP FIRE AND E.M.S.		\$23,000	\$324,073,719	\$46,991	\$0.0145
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190 CUMULATIVE FIRE (Township)		\$150,000	\$324,073,719	\$102,083	\$0.0315
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$308,337		\$175,586	\$0.0536
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0004 EDEN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$421,314,708	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,847	\$421,314,708	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$15,100	\$421,314,708	\$16,010	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$355,019,621	\$32,662	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$300,000	\$355,019,621	\$117,511	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$402,947		\$166,183	\$0.0461

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0005 GREENFIELD TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,290	\$123,509,044	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$42,700	\$123,509,044	\$21,120	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$123,509,044	\$3,582	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,000	\$123,509,044	\$20,873	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$83,990		\$45,575	\$0.0369

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0006 JOHNSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$558,438,502	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$170,000	\$558,438,502	\$33,506	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,628	\$558,438,502	\$18,428	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$142,800	\$540,498,154	\$83,777	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$116,000	\$540,498,154	\$95,668	\$0.0177
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,500	\$558,438,502	\$2,234	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$463,928		\$233,613	\$0.0429

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0007 LIMA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,583	\$174,999,338	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$116,111	\$174,999,338	\$10,150	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$174,999,338	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$107,800	\$174,999,338	\$165,549	\$0.0946
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$13,506	\$174,999,338	\$24,500	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$0	\$174,999,338	\$0	\$0.0000
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Unit Total:		\$241,000		\$200,199	\$0.1144
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0008 MILFORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,000	\$413,716,594	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,000	\$413,716,594	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$413,716,594	\$12,411	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$97,900	\$413,716,594	\$84,812	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$413,716,594	\$137,768	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$228,900		\$234,991	\$0.0568
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0009 NEWBURY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,900	\$531,723,327	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$162,850	\$531,723,327	\$40,411	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$531,723,327	\$3,722	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$90,000	\$424,354,115	\$137,066	\$0.0323
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$424,354,115	\$114,576	\$0.0270
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$364,750		\$295,775	\$0.0676

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0010 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,091,191	\$0	\$0.0000
0101	GENERAL	\$26,120	\$77,091,191	\$17,346	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,950	\$77,091,191	\$1,773	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$16,550	\$77,091,191	\$14,802	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$77,091,191	\$25,671	\$0.0333
Rate Approved.					
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Unit Total:		\$46,620		\$59,592	\$0.0773
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$308,924,715	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$101,200	\$308,924,715	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$16,500	\$308,924,715	\$15,755	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$308,924,715	\$99,783	\$0.0323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$308,924,715	\$95,458	\$0.0309
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$293,700		\$210,996	\$0.0683
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$107,235,886	\$0	\$0.0000
0101	GENERAL	\$2,290,000	\$107,235,886	\$195,169	\$0.1820
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$65,000	\$107,235,886	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,093,050	\$107,235,886	\$783,573	\$0.7307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$107,235,886	\$0	\$0.0000
1108	MUNICIPAL FIRE	\$150,000	\$107,235,886	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$169,200	\$107,235,886	\$86,968	\$0.0811
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$648,350	\$107,235,886	\$359,991	\$0.3357
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$107,235,886	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$107,235,886	\$49,972	\$0.0466
Budget approved for displayed amount.					
Rate Approved.					

6290 CUMULATIVE SEWER	\$185,000	\$107,235,886	\$187,019	\$0.1744
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,814,600	\$1,662,692	\$1.5505
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0728 SHIPSHEWANA CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$107,369,212	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,476,655	\$107,369,212	\$708,207	\$0.6596
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$61,031	\$107,369,212	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$343,225	\$107,369,212	\$344,870	\$0.3212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$241,875	\$107,369,212	\$79,453	\$0.0740
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$107,369,212	\$35,754	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$57,460	\$107,369,212	\$61,093	\$0.0569
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$107,369,212	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$107,369,212	\$53,685	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,350,246		\$1,283,062	\$1.1950

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$91,054,418	\$0	\$0.0000
0101	GENERAL	\$1,453,503	\$91,054,418	\$517,735	\$0.5686
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$91,054,418	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$432,500	\$91,054,418	\$432,053	\$0.4745
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$293,079	\$91,054,418	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$50,000	\$91,054,418	\$20,578	\$0.0226
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$427,900	\$91,054,418	\$267,973	\$0.2943
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$91,054,418	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$91,054,418	\$42,340	\$0.0465
Rate Approved.					
2392	GENERAL IMPROVEMENT	\$4,492	\$91,054,418	\$0	\$0.0000
Budget approved for displayed amount.					
6290	CUMULATIVE SEWER	\$60,000	\$91,054,418	\$36,422	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:	\$2,721,474	\$1,317,101	\$1.4465
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$562,214	\$17,940,348	\$197,649	\$1.1017
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
0706	LOCAL ROAD & STREET	\$6,228	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
0708	MOTOR VEHICLE HIGHWAY	\$48,682	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$107,000	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
1301	PARK & RECREATION	\$0	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,682	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$17,940,348	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit failed to provide verification of 06/30 cash and appropriation balances.					
Unit Total: \$725,806 \$197,649 \$1.1017					

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 44 LaGrange

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$498,511,114	\$972,595	\$0.1951
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$0	\$490,807,785	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$490,807,785	\$289,086	\$0.0589
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$490,807,785	\$0	\$0.0000
3300	OPERATIONS	\$0	\$490,807,785	\$1,791,448	\$0.3650
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0	\$3,053,129	\$0.6190	

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,500,000	\$1,871,969,592	\$5,256,491	\$0.2808
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$260,000	\$1,773,475,058	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,051,025	\$1,773,475,058	\$2,071,419	\$0.1168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$284,827	\$1,773,475,058	\$0	\$0.0000
Budget approved for displayed amount.					
3101	EDUCATION	\$14,840,000	\$1,773,475,058	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,200,000	\$1,773,475,058	\$6,290,516	\$0.3547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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Unit Total:		\$32,135,852		\$13,618,426	\$0.7523
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$300,000	\$1,288,173,591	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,334,052	\$1,288,173,591	\$1,168,373	\$0.0907
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$15,325,356	\$1,288,173,591	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,787,294	\$1,288,173,591	\$5,262,189	\$0.4085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$24,746,702		\$6,430,562	\$0.4992

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$256,465	\$3,552,456,434	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,576,000	\$3,552,456,434	\$873,904	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$566,650	\$3,552,456,434	\$547,078	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$2,399,115		\$1,420,982	\$0.0400

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 44 LaGrange

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,552,456,434	\$0	\$0.0000
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$3,552,456,434	\$376,560	\$0.0106
	Unit Total:	\$0		\$376,560	\$0.0106

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