
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Llagrange County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Monday, March 06, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 31, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 79th of 92 counties to receive a 2018 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 2017 PAYABLE 2018 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 2018. 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 44 LaGrange

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BLOOMFIELD TOWNSHIP	1.0679	1.0512
002 LAGRANGE TOWN	2.5389	2.5292
003 CLAY TOWNSHIP-WEST	1.1818	1.1903
004 CLAY TOWNSHIP-EAST	1.0600	1.0414
005 CLEARSPRING TOWNSHIP	1.1754	1.1848
006 TOPEKA TOWN-CLEARSPRING TOWNSH	2.9272	2.7013
007 EDEN TOWNSHIP	1.1761	1.1847
008 TOPEKA TOWN-EDEN TOWNSHIP	2.9227	2.6964
009 GREENFIELD TOWNSHIP	1.0465	1.0271
010 JOHNSON TOWNSHIP	1.0446	1.0253
011 WOLCOTTVILLE TOWN	2.0630	2.4008
012 LIMA TOWNSHIP	1.0705	1.0537
013 MILFORD TOWNSHIP	0.9973	0.9784
014 NEWBURY TOWNSHIP	1.2046	1.2128
015 SHIPSHEWANA TOWN	2.3836	2.4371
016 SPRINGFIELD TOWNSHIP	1.0028	0.9936
017 VAN BUREN TOWNSHIP	1.1752	1.1858
018 LAGRANGE-CLAY	2.5224	2.5109
019 TWP TOPEKA-EDEN FARM	1.1318	1.1404

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$9,677
	52100 Bonds	\$27,720
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$2,870,000
	54200 Common School Fund - Principal	\$112,907
	59100 Bond Registrars Fee	\$15,293
	Fund Total:	\$3,035,597
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$455,002
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$283,735
	26700 Insurance	\$58,438
	41000 Land Acquisition and Development	\$87,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$500,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$187,829
	47000 Purchase of Mobile or Fixed Equipment	\$243,756
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,315,760
	Unit Total:	\$5,351,357

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$75,085
	53000 Lease Rental	\$1,083,000
	54200 Common School Fund - Principal	\$0
	59200 Bond Bank Fee	\$3,500
	Fund Total:	\$1,161,585
1214 SCHOOL CPF	22360 Network Support	\$484,319
	26200 Maintenance of Buildings (Utilities)	\$396,781
	26400 Maintenance of Equipment	\$85,000
	26700 Insurance	\$50,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$580,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$85,000
	47000 Purchase of Mobile or Fixed Equipment	\$612,537
	49000 Other Facilities Acq. And Const.	\$85,000
	Fund Total:	\$2,453,637
	Unit Total:	\$3,615,222

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$190,000	\$2,220,939,446	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$10,428,809	\$2,220,939,446	\$4,479,635	\$0.2017
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$224,160	\$2,220,939,446	\$197,664	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$192,940	\$2,220,939,446	\$177,675	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY				
		\$4,698,282	\$2,220,939,446	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$400,000	\$2,220,939,446	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES SPC				
		\$4,318,323	\$2,220,939,446	\$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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$465,400	\$2,220,939,446	\$279,838	\$0.0126
Department of Local Government Finance approval not required. Rate Approved.				
0801 HEALTH	\$368,657	\$2,220,939,446	\$270,955	\$0.0122
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1185 JAIL L/R	\$721,000	\$2,220,939,446	\$646,293	\$0.0291
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301 PARK & REC	\$449,949	\$2,220,939,446	\$419,758	\$0.0189
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD	\$860,000	\$2,220,939,446	\$679,607	\$0.0306
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$7,151,425	\$0.3220

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0001 BLOOMFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$203,882,861	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$73,365	\$203,882,861	\$50,767	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$41,490	\$203,882,861	\$27,524	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$124,187,244	\$7,948	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$60,000	\$124,187,244	\$21,981	\$0.0177
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$108,220	\$0.0625

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0002 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$173,303,714	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$89,855	\$173,303,714	\$24,089	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,235	\$173,303,714	\$13,864	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$65,000	\$168,635,431	\$29,343	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$71,848	\$168,635,431	\$25,801	\$0.0153
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.				
Unit Total:			\$93,097	\$0.0546

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0003 CLEARSPRING TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,500	\$224,396,821	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,944	\$224,396,821	\$20,420	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,300	\$224,396,821	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,000	\$209,836,663	\$15,948	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$60,000	\$209,836,663	\$66,099	\$0.0315
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$102,467	\$0.0482

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0004 EDEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$262,980,945	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,686	\$262,980,945	\$10,519	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$262,980,945	\$1,578	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$37,000	\$222,205,100	\$24,887	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$90,000	\$222,205,100	\$73,550	\$0.0331
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$110,534	\$0.0489

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0005 GREENFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,575	\$84,060,911	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,020	\$84,060,911	\$17,821	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$84,060,911	\$925	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$84,060,911	\$15,803	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$34,549	\$0.0411

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0006 JOHNSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$343,249,663	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$92,720	\$343,249,663	\$29,176	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,350	\$343,249,663	\$7,895	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$92,781	\$332,311,351	\$63,139	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$332,311,351	\$27,582	\$0.0083
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$2,500	\$343,249,663	\$3,776	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$131,568	\$0.0392

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0007 LIMA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$125,336,905	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,200	\$125,336,905	\$5,640	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$125,336,905	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$92,500	\$125,336,905	\$56,527	\$0.0451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$125,336,905	\$17,547	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$14,000	\$125,336,905	\$1,880	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$81,594	\$0.0651

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0008 MILFORD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$23,700	\$239,091,756	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$40,223	\$239,091,756	\$3,347	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$6,000	\$239,091,756	\$3,586	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$72,200	\$239,091,756	\$64,316	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$28,500	\$239,091,756	\$23,909	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$4,000	\$239,091,756	\$2,152	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$97,310
				\$0.0407

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0009 NEWBURY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$336,371,776	\$0	\$0.0000
0101 GENERAL	\$48,867	\$336,371,776	\$30,610	\$0.0091
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,708	\$336,371,776	\$4,709	\$0.0014
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$82,000	\$259,665,914	\$103,607	\$0.0399
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$260,500	\$259,665,914	\$70,110	\$0.0270
Budget reduced due to advertising constraints. Rate Approved.				
		Unit Total:	\$209,036	\$0.0774

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0010 SPRINGFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,200	\$55,698,139	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,440	\$55,698,139	\$12,922	\$0.0232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,250	\$55,698,139	\$1,560	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$55,698,139	\$11,251	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$25,733	\$0.0462

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0011 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$172,565,955	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,978	\$172,565,955	\$11,907	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$172,565,955	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,000	\$172,565,955	\$16,911	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$125,000	\$172,565,955	\$54,013	\$0.0313
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$82,831	\$0.0480

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,371,850	\$84,363,900	\$356,437	\$0.4225
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$50,000	\$84,363,900	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$697,700	\$84,363,900	\$392,545	\$0.4653
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES SPC				
	\$150,000	\$84,363,900	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$77,850	\$84,363,900	\$36,276	\$0.0430
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY				
	\$460,500	\$84,363,900	\$288,525	\$0.3420
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$27,315	\$84,363,900	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Fund is not allowed to have a rate or a levy.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$40,000	\$84,363,900	\$40,410	\$0.0479
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2392 GEN IMPROVEMENT	\$5,000	\$84,363,900	\$0	\$0.0000
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$160,000	\$84,363,900	\$147,131	\$0.1744
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,261,324	\$1.4951

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0728 SHIPSHEWANA CIVIL 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	\$76,705,862	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$834,610	\$76,705,862	\$530,574	\$0.6917
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$20,000	\$76,705,862	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$419,325	\$76,705,862	\$205,802	\$0.2683
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0986 STORM SEWER BND				
	\$69,690	\$76,705,862	\$68,498	\$0.0893
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1111 FIRE				
	\$135,900	\$76,705,862	\$47,021	\$0.0613
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$30,000	\$76,705,862	\$25,543	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$63,100	\$76,705,862	\$39,887	\$0.0520
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$76,705,862	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$310,000	\$76,705,862	\$38,353	\$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:	\$955,678	\$1.2459

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,156,067	\$54,980,185	\$491,028	\$0.8931
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$3,800	\$54,980,185	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$252,479	\$54,980,185	\$245,816	\$0.4471
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC				
	\$170,000	\$54,980,185	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$15,000	\$54,980,185	\$13,085	\$0.0238
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK				
	\$205,535	\$54,980,185	\$215,137	\$0.3913
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$3,000	\$54,980,185	\$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 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$20,000	\$54,980,185	\$19,573	\$0.0356
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2392 GEN IMPROVEMENT	\$6,500	\$54,980,185	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER	\$144,106	\$54,980,185	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$984,639	\$1.7909

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$600,779	\$10,938,312	\$114,382	\$1.0457
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,400	\$10,938,312	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,342	\$10,938,312	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
2379 CCI	\$2,750	\$10,938,312	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$10,938,312	\$0	\$0.0000
		Unit Total:	\$114,382	\$1.0457

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$294,789,895	\$0	\$0.0000
0101 GENERAL	\$0	\$294,789,895	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$294,789,895	\$330,165	\$0.1120
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$294,789,895	\$596,950	\$0.2025
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$294,789,895	\$625,249	\$0.2121
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$294,789,895	\$132,655	\$0.0450
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,685,019	\$0.5716

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$2,000,000	\$1,154,071,025	\$1,998,851	\$0.1732
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$480,161	\$1,092,797,351	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,450,000	\$1,092,797,351	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,035,597	\$1,092,797,351	\$1,455,606	\$0.1332
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$284,242	\$1,092,797,351	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$2,315,760	\$1,092,797,351	\$2,739,643	\$0.2507
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	\$1,600,000	\$1,092,797,351	\$1,572,535	\$0.1439
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$450,000	\$1,092,797,351	\$450,233	\$0.0412
<p>Budget approved for displayed amount. Rate reduced due to increased assessed valuation.</p>				
		Unit Total:	\$8,216,868	\$0.7422

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$460,000	\$833,352,200	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,213,726	\$833,352,200	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,161,585	\$833,352,200	\$1,185,027	\$0.1422
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,453,637	\$833,352,200	\$1,966,711	\$0.2360
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	\$2,056,189	\$833,352,200	\$1,640,037	\$0.1968
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$416,475	\$833,352,200	\$378,342	\$0.0454
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$5,170,117	\$0.6204

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$99,266	\$2,220,939,446	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,172,096	\$2,220,939,446	\$661,840	\$0.0298
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$565,653	\$2,220,939,446	\$455,293	\$0.0205
Budget approved for displayed amount. Rate Approved.				
2011 LIRF	\$52,000	\$2,220,939,446	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,117,133	\$0.0503

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 44 LaGrange

Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,220,939,446	\$0	\$0.0000
0113	NONREVERTING	\$0	\$2,220,939,446	\$0	\$0.0000
8210	SP SOL WASTE MA	\$0	\$2,220,939,446	\$282,059	\$0.0127
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$282,059	\$0.0127

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 is less than \$100.00 in any calendar year.