

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Llagrange County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, February 14, 2013

Enclosed is the certified 2013 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, August 08, 2012
- Ratio study was approved by the DLGF on Monday, August 13, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, October 09, 2012
- DLGF certified the Budget Order on Thursday, February 14, 2013

Your county is the 46th of 92 counties to receive a 2013 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
LAGRANGE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Monday, December 17, 2012

The Department has considered all the facts necessary.

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 2013. 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, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 44 LaGrange

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BLOOMFIELD TOWNSHIP	1.1340	0.000000	1.0876
002 LAGRANGE TOWN	2.3829	0.000000	2.3523
003 CLAY TOWNSHIP-WEST	1.3212	0.000000	1.2738
004 CLAY TOWNSHIP-EAST	1.1332	0.000000	1.0935
005 CLEARSPRING TOWNSHIP	1.2885	0.000000	1.2415
006 TOPEKA TOWN-CLEARSPRING TOWNSH	2.8151	0.000000	3.0909
007 EDEN TOWNSHIP	1.2910	0.000000	1.2450
008 TOPEKA TOWN-EDEN TOWNSHIP	2.8099	0.000000	3.0862
009 GREENFIELD TOWNSHIP	1.1080	0.000000	1.0677
010 JOHNSON TOWNSHIP	1.1064	0.000000	1.0653
011 WOLCOTTVILLE TOWN	2.3313	0.000000	2.2554
012 LIMA TOWNSHIP	1.1307	0.000000	1.0892
013 MILFORD TOWNSHIP	1.0447	0.000000	0.9871
014 NEWBURY TOWNSHIP	1.2561	0.000000	1.2462
015 SHIPSHEWANA TOWN	2.3637	0.000000	2.3726
016 SPRINGFIELD TOWNSHIP	1.0675	0.000000	1.0108
017 VAN BUREN TOWNSHIP	1.2874	0.000000	1.2412
018 LAGRANGE-CLAY	2.3686	0.000000	2.3442
019 TWP TOPEKA-EDEN FARM	1.2599	0.000000	1.2144

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	25500 Textbooks for Rent or Resale	\$32,838
	52100 Bonds	\$27,720
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$3,112,000
	Fund Total:	\$3,272,558
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$400,300
	26200 Maintenance of Buildings (Utilities)	\$400,000
	26400 Maintenance of Equipment	\$340,000
	26700 Insurance	\$58,438
	41000 Land Acquisition and Development	\$60,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$500,000
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$125,000
	47000 Purchase of Mobile or Fixed Equipment	\$720,000
	49000 Other Facilities Acq. And Const.	\$115,000
	Fund Total:	\$2,878,738
	Unit Total:	\$6,151,296

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	25500 Textbooks for Rent or Resale	\$23,841
	53000 Lease Rental	\$1,336,500
	Fund Total:	\$1,360,341
1214 SCHOOL CPF	22360 Network Support	\$415,000
	26200 Maintenance of Buildings (Utilities)	\$396,781
	26400 Maintenance of Equipment	\$15,000
	26700 Insurance	\$50,000
	43000 Professional Services	\$6,500
	45100 Building Acquisition, Const. and Imp.	\$523,760
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$78,351
	47000 Purchase of Mobile or Fixed Equipment	\$1,289,367
	49000 Other Facilities Acq. And Const.	\$45,000
	Fund Total:	\$2,874,759
	Unit Total:	\$4,235,100

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

2013 BUDGET ORDER

Year: 2013

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	\$301,816	\$1,878,639,600	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,661,453	\$1,878,639,600	\$3,995,866	\$0.2127
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To fund the 2013 budget, this unit is authorized to transfer \$79,094 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	\$139,827	\$1,878,639,600	\$157,806	\$0.0084
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$144,565	\$1,878,639,600	\$212,286	\$0.0113
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$2,864,434	\$1,878,639,600	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$1,878,639,600	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$346,660	\$1,878,639,600	\$249,859	\$0.0133
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Department of Local Government Finance approval not required

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$324,226	\$1,878,639,600	\$208,529	\$0.0111

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1185 JAIL L/R	\$860,410	\$1,878,639,600	\$815,330	\$0.0434
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$382,187	\$1,878,639,600	\$355,063	\$0.0189
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CCD	\$562,590	\$1,878,639,600	\$625,587	\$0.0333
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0001 BLOOMFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$59,105	\$185,223,413	\$48,343	\$0.0261

To fund the 2013 budget, this unit is authorized to transfer \$1,339 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	\$62,480	\$185,223,413	\$27,969	\$0.0151
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,000	\$102,858,232	\$6,789	\$0.0066
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$45,000	\$102,858,232	\$20,366	\$0.0198
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$15,000	\$125,574,166	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,069	\$125,574,166	\$20,343	\$0.0162
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To fund the 2013 budget, this unit is authorized to transfer \$1,087 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 levy excess fund.

0840 TWP ASSISTANCE	\$26,600	\$125,574,166	\$13,436	\$0.0107
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$83,000	\$121,804,315	\$25,213	\$0.0207
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$100,000	\$121,804,315	\$23,386	\$0.0192
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$34,497	\$172,112,896	\$18,416	\$0.0107

To fund the 2013 budget, this unit is authorized to transfer \$741 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 to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,300	\$172,112,896	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$35,000	\$157,599,146	\$13,711	\$0.0087
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$80,000	\$157,599,146	\$23,167	\$0.0147
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$1,579	\$209,372,205	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,730	\$209,372,205	\$8,794	\$0.0042
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To fund the 2013 budget, this unit is authorized to transfer \$847 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	\$7,800	\$209,372,205	\$2,722	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$37,000	\$169,479,022	\$21,354	\$0.0126
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$90,000	\$169,479,022	\$31,354	\$0.0185
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0005 GREENFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,850	\$72,626,527	\$12,201	\$0.0168

To fund the 2013 budget, this unit is authorized to transfer \$392 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,500	\$72,626,527	\$4,430	\$0.0061
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$26,000	\$72,626,527	\$13,581	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0006 JOHNSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$86,839	\$305,156,953	\$29,295	\$0.0096

To fund the 2013 budget, this unit is authorized to transfer \$1,582 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,750	\$305,156,953	\$6,103	\$0.0020
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$80,500	\$293,882,938	\$54,074	\$0.0184
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$293,882,938	\$27,625	\$0.0094
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Budget approved for displayed amount.

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

1312 RECREATION	\$2,500	\$305,156,953	\$1,831	\$0.0006
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$31,860	\$116,077,225	\$4,991	\$0.0043

To fund the 2013 budget, this unit is authorized to transfer \$1,006 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 levy excess fund.

0840 TWP ASSISTANCE	\$10,756	\$116,077,225	\$580	\$0.0005
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$160,000	\$116,077,225	\$48,404	\$0.0417
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Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$100,000	\$116,077,225	\$18,456	\$0.0159
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Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$3,610	\$116,077,225	\$2,205	\$0.0019
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$37,400	\$228,988,154	\$5,038	\$0.0022

To fund the 2013 budget, this unit is authorized to transfer \$838 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,000	\$228,988,154	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$62,000	\$228,988,154	\$55,186	\$0.0241
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$7,200	\$228,988,154	\$4,122	\$0.0018
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$43,165	\$282,230,529	\$4,798	\$0.0017

To fund the 2013 budget, this unit is authorized to transfer \$1,568 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$27,685	\$282,230,529	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$42,000	\$211,549,556	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$17,800	\$211,549,556	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0010 SPRINGFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$44,119,349	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,220	\$44,119,349	\$12,839	\$0.0291
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To fund the 2013 budget, this unit is authorized to transfer \$293 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	\$44,119,349	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$14,000	\$44,119,349	\$9,618	\$0.0218
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0011 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$137,158,183	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

0101 GENERAL	\$43,309	\$137,158,183	\$10,561	\$0.0077
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To fund the 2013 budget, this unit is authorized to transfer \$623 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$12,100	\$137,158,183	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

1111 FIRE	\$26,500	\$137,158,183	\$13,990	\$0.0102
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1190 CUM FIRE(TWP)	\$10,000	\$137,158,183	\$20,711	\$0.0151
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$86,135,032	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,306,829	\$86,135,032	\$454,276	\$0.5274
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To fund the 2013 budget, this unit is authorized to transfer \$14,057 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 to remain within statutory levy limitation.

0706 LR &S	\$50,000	\$86,135,032	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$600,200	\$86,135,032	\$446,524	\$0.5184
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0720 MAJOR MOVES SPC	\$300,000	\$86,135,032	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$74,750	\$86,135,032	\$6,374	\$0.0074
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2120 CEMETERY	\$450,100	\$86,135,032	\$141,864	\$0.1647
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$31,200	\$86,135,032	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$95,000	\$86,135,032	\$33,248	\$0.0386
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Budget approved for displayed amount.

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

2392 GEN IMPROVEMENT	\$5,000	\$86,135,032	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$105,000	\$86,135,032	\$16,193	\$0.0188
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$15,000	\$70,680,973	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$678,900	\$70,680,973	\$458,366	\$0.6485
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To fund the 2013 budget, this unit is authorized to transfer \$10,062 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	\$35,500	\$70,680,973	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$305,800	\$70,680,973	\$131,325	\$0.1858
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0986 STORM SEWER BND	\$68,209	\$70,680,973	\$70,328	\$0.0995
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1111 FIRE	\$119,150	\$70,680,973	\$39,087	\$0.0553
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1191 CUM FIRE SPEC	\$60,000	\$70,680,973	\$21,699	\$0.0307
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$50,650	\$70,680,973	\$28,343	\$0.0401

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$65,000	\$70,680,973	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$365,000	\$70,680,973	\$33,715	\$0.0477
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,500	\$54,046,371	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$814,000	\$54,046,371	\$426,102	\$0.7884
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To fund the 2013 budget, this unit is authorized to transfer \$10,397 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	\$5,434	\$54,046,371	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$281,000	\$54,046,371	\$154,951	\$0.2867
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$191,000	\$54,046,371	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$49,291	\$54,046,371	\$13,674	\$0.0253
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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.

1303 PARK	\$166,000	\$54,046,371	\$155,978	\$0.2886
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$3,864	\$54,046,371	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$36,100	\$54,046,371	\$20,484	\$0.0379
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Budget approved for displayed amount.

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

2392 GEN IMPROVEMENT	\$3,099	\$54,046,371	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$210,000	\$54,046,371	\$66,531	\$0.1231
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$451,732	\$11,274,015	\$120,745	\$1.0710

To fund the 2013 budget, this unit is authorized to transfer \$2,775 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	\$3,209	\$11,274,015	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$44,230	\$11,274,015	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$10,000	\$11,274,015	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$21,000	\$11,274,015	\$14,848	\$0.1317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,679	\$11,274,015	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$10,435	\$11,274,015	\$5,637	\$0.0500
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$0	\$273,107,503	\$0	\$0.0000
	0180 DEBT SERVICE	\$0	\$273,107,503	\$324,998	\$0.1190
	Rate reduced due to application of PTRC.				
	0186 SCH PENSION DEB	\$0	\$273,107,503	\$78,109	\$0.0286
	Rate reduced due to underestimate of miscellaneous revenue.				
	1214 SCHOOL CPF	\$0	\$273,107,503	\$587,727	\$0.2152
	Rate reduced due to application of PTRC.				
	2083 2013 STATE LOAN	\$0	\$273,107,503	\$14,748	\$0.0054
	Rate reduced due to underestimate of miscellaneous revenue.				
	6301 TRANSPORTATION	\$0	\$273,107,503	\$532,013	\$0.1948
	Rate reduced due to application of PTRC.				
	6302 BUS REPLACEMENT	\$0	\$273,107,503	\$96,680	\$0.0354
	Rate adjusted for school pension levy.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,312,486	\$866,511,174	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,272,558	\$866,511,174	\$2,904,545	\$0.3352
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$281,398	\$866,511,174	\$267,752	\$0.0309
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,878,738	\$866,511,174	\$2,437,496	\$0.2813
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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.

6301 TRANSPORTATION	\$1,904,845	\$866,511,174	\$1,312,764	\$0.1515
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To fund the 2013 budget, this unit is authorized to transfer \$63,367 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	\$352,979	\$866,511,174	\$323,209	\$0.0373
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$14,948,744	\$739,020,923	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,360,341	\$739,020,923	\$1,067,146	\$0.1444
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$111,677	\$739,020,923	\$96,073	\$0.0130
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,874,759	\$739,020,923	\$1,894,111	\$0.2563
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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.

2083 2013 STATE LOAN	\$79,952	\$739,020,923	\$73,163	\$0.0099
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6301 TRANSPORTATION	\$1,829,475	\$739,020,923	\$1,371,623	\$0.1856
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To fund the 2013 budget, this unit is authorized to transfer \$45,301 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$276,399	\$739,020,923	\$288,218	\$0.0390

Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$50,000	\$1,878,639,600	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,000,000	\$1,878,639,600	\$576,742	\$0.0307
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To fund the 2013 budget, this unit is authorized to transfer \$7,372 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	\$462,114	\$1,878,639,600	\$430,208	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$207,359	\$1,878,639,600	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

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	\$1,878,639,600	\$0	\$0.0000
8210 SP SOL WASTE MA	\$0	\$1,878,639,600	\$229,194	\$0.0122

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.