

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
FAX (317) 232-8779

TO: Laporte County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Friday, February 07, 2014

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 Thursday, November 07, 2013
- Ratio study was approved by the DLGF on Thursday, November 21, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, December 10, 2013
- DLGF re-certified the Budget Order on Friday, February 07, 2014

Your county is the 92nd 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
LAPORTE 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: Tuesday, January 29, 2013

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 7th day of February, 2014.

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: 46 LaPorte

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 Cass Township	1.0757	0.000000	1.0020
002 Wanatah Corp - Cass Twp	1.7165	0.000000	1.6156
009 Michigan City Corp - Coolspring Twp	2.7446	0.000000	2.7524
010 Trail Creek Corp - Coolspring Twp	1.9214	0.000000	2.0749
011 Dewey Township	1.2576	0.000000	1.1957
012 LaCrosse Corp (Dewey)	2.8553	0.000000	2.7416
021 Michigan Township	1.0777	0.000000	1.3359
022 Michigan City Corp - Michigan Twp	2.7401	0.000000	2.7472
023 Long Beach Corp (Michigan)	1.3397	0.000000	1.5756
024 Michiana Shores Corp - Michigan Twp	1.1980	0.000000	1.4378
025 Pottawattamie Park Corp (Michigan)	1.9809	0.000000	2.2034
026 Trail Creek Corp - Michigan Twp	1.9169	0.000000	2.0697
027 New Durham Township	1.7048	0.000000	1.3204
028 Westville Corp (New Durham)	2.3499	0.000000	1.8651
042 Center Township	1.7635	0.000000	1.6728
043 LaPorte Corp - Center Twp	3.2612	0.000000	2.9992
044 Clinton Township	1.8333	0.000000	1.8650
045 Wanatah Corp - Clinton Twp	2.4420	0.000000	2.4464
046 Coolspring Township 1	1.1013	0.000000	1.3683
047 Coolspring Township 2	1.7413	0.000000	1.6567
048 Galena Township	1.8548	0.000000	1.6913
049 Hanna Township	1.9068	0.000000	1.9360
050 Hudson Township	1.9289	0.000000	1.7623
051 Johnson Township	1.7346	0.000000	1.6672
052 Kankakee Township	1.9265	0.000000	1.7618
053 LaPorte Corp - Kankakee Twp 1	3.3671	0.000000	3.0341
054 LaPorte Corp - Kankakee Twp 2	3.2469	0.000000	2.9865
055 Lincoln Township	1.8174	0.000000	1.7328
056 Noble Township	1.8488	0.000000	1.8901
057 Pleasant Township	1.8259	0.000000	1.7948
058 LaPorte Corp - Pleasant Twp	3.2557	0.000000	2.9956
059 Prairie Township	1.2843	0.000000	1.0905
060 Scipio Township	1.8024	0.000000	1.7091

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 TAX RATES
(Per Taxing District)**

Year: 2013

County: 46 LaPorte

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
061 LaPorte Corp - Scipio Twp	3.2576	0.000000	2.9975
062 Springfield Township	1.1376	0.000000	1.4337
063 Michiana Shores Corp - Springfield Twp	1.2091	0.000000	1.4506
064 Union Township	1.8552	0.000000	1.7580
065 Kingsford Heights Corp (Union)	3.1236	0.000000	2.7387
066 Washington Township	1.7867	0.000000	1.7073
067 Kingsbury Corp (Washington)	2.1345	0.000000	2.0165
068 Wills Township	1.8755	0.000000	1.6571
069 Pottawattamie Park Corp (Michigan) MC Sanitary	2.2131	0.000000	2.3749
070 Long Beach Corp (Michigan) MC Sanitary	1.5719	0.000000	1.7471
071 Trail Creek Corp - Coolspring Twp MC Sanitary	2.1536	0.000000	2.2464
072 Trail Creek Corp - Michigan Twp MC Sanitary	2.1491	0.000000	2.2412
073 Coolspring Township 1 MC Sanitary	1.3335	0.000000	1.5398

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: 46 LaPorte

Unit 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$276,989
	52000 Interest on Debt	\$158,793
	Fund Total:	\$435,782
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$3,865,000
	Fund Total:	\$3,865,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$429,930
	25000 Support Services - Central Services	\$114,000
	26200 Maintenance of Buildings (Utilities)	\$469,816
	26400 Maintenance of Equipment	\$154,200
	26800 Other Operating and Maint. Of Plant	\$360,000
	41000 Land Acquisition and Development	\$270,000
	43000 Professional Services	\$84,460
	45100 Building Acquisition, Const. and Imp.	\$515,200
	45200 Energy Savings Contracts	\$145,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$276,000
	47000 Purchase of Mobile or Fixed Equipment	\$799,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,742,606
	Unit Total:	\$8,043,388

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 46 LaPorte

Unit 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$130,000
	51600 Other DLGF Approved Debt	\$14,936
	52100 Bonds	\$4,022
	52200 Temporary Loans	\$6,589
	53100 Buildings - Principal	\$670,000
	53150 Buildings - Interest	\$448,484
	54200 Common School Fund - Principal	\$46,821
	54250 Common School Fund - Interest	\$1,027
	59200 Bond Bank Fee	\$800
	Fund Total:	\$1,322,679
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$142,341
	22370 Hardware Maint. And Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$0
	26200 Maintenance of Buildings (Utilities)	\$163,525
	26400 Maintenance of Equipment	\$159,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$39,000
	45100 Building Acquisition, Const. and Imp.	\$120,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	49000 Other Facilities Acq. And Const.	\$39,764
	Fund Total:	\$883,630
	Unit Total:	\$2,206,309

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 46 LaPorte

Unit 4915 TRI-TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$31,291
	26400 Maintenance of Equipment	\$116,486
	26700 Insurance	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$153,000
	47000 Purchase of Mobile or Fixed Equipment	\$85,000
	49000 Other Facilities Acq. And Const.	\$438,000
	Fund Total:	\$1,003,777
	Unit Total:	\$1,003,777

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 46 LaPorte

Unit 4925 MICHIGAN CITY AREA 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	\$114,806
	52200 Temporary Loans	\$750,000
	53100 Buildings - Principal	\$4,494,629
	53150 Buildings - Interest	\$3,068,371
	Fund Total:	\$8,427,806
1214 SCHOOL CPF	22360 Network Support	\$958,137
	26200 Maintenance of Buildings (Utilities)	\$1,189,916
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$325,823
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,473,876
	Unit Total:	\$10,901,682

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 46 LaPorte

Unit 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$80,000
	53100 Buildings - Principal	\$880,000
	53150 Buildings - Interest	\$422,200
	Fund Total:	\$1,382,200
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22370 Hardware Maint. And Support	\$206,873
	26200 Maintenance of Buildings (Utilities)	\$149,127
	26400 Maintenance of Equipment	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$90,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$120,000
	49000 Other Facilities Acq. And Const.	\$90,000
	Fund Total:	\$816,000
	Unit Total:	\$2,198,200

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 46 LaPorte

Unit 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$46,298
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$6,571,112
	Fund Total:	\$6,867,410
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$530,000
	26200 Maintenance of Buildings (Utilities)	\$1,160,000
	26400 Maintenance of Equipment	\$1,778,145
	43000 Professional Services	\$28,000
	45100 Building Acquisition, Const. and Imp.	\$348,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$213,560
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$4,157,705
	Unit Total:	\$11,025,115

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

2013 BUDGET ORDER

Year: 2013

County: 46 LaPorte

Unit: 0000 LAPORTE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,725,696	\$5,117,473,611	\$25,126,795	\$0.4910

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$335,726	\$5,117,473,611	\$0	\$0.0000
--------------------	-----------	-----------------	-----	----------

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

0124 2015 REASSESS	\$0	\$5,117,473,611	\$450,338	\$0.0088
--------------------	-----	-----------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,669,038	\$5,117,473,611	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

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

0706 LR &S	\$878,606	\$5,117,473,611	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

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

0720 MAJOR MOVES SPC	\$20,750,000	\$5,117,473,611	\$0	\$0.0000
----------------------	--------------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$2,965,434	\$5,117,473,611	\$910,910	\$0.0178
-----------------	-------------	-----------------	-----------	----------

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: 46 LaPorte

Unit: 0000 LAPORTE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0792 CO. MAJOR BRIDG	\$100,000	\$5,117,473,611	\$542,452	\$0.0106

Budget approved for displayed amount.

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

0801 HEALTH	\$1,501,594	\$5,117,473,611	\$2,011,167	\$0.0393
-------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$42,666	\$5,117,473,611	\$51,175	\$0.0010
---------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2244 REGIONAL PLAN	\$30,910	\$5,117,473,611	\$76,762	\$0.0015
--------------------	----------	-----------------	----------	----------

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

Rate reduced due to increased assessed valuation.

2391 CCD	\$891,000	\$5,117,473,611	\$701,094	\$0.0137
----------	-----------	-----------------	-----------	----------

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: 46 LaPorte

Unit: 0001 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,011	\$102,275,948	\$34,569	\$0.0338

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$102,275,948	\$0	\$0.0000
---------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$38,000	\$75,363,376	\$24,342	\$0.0323
-----------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0002 CENTER 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	\$113,822	\$830,153,448	\$42,338	\$0.0051

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$231,610	\$830,153,448	\$141,126	\$0.0170
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$214,000	\$377,857,707	\$106,556	\$0.0282
-----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$134,000	\$377,857,707	\$55,167	\$0.0146
--------------------	-----------	---------------	----------	----------

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: 46 LaPorte

Unit: 0003 CLINTON 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	\$25,145	\$106,119,504	\$1,486	\$0.0014

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,000	\$106,119,504	\$0	\$0.0000
---------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$66,700	\$91,469,143	\$58,906	\$0.0644
-----------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0004 COOLSPRING 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	\$59,511	\$594,215,946	\$14,855	\$0.0025

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$77,161	\$594,215,946	\$66,552	\$0.0112
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$110,119	\$292,579,669	\$84,848	\$0.0290
-----------	-----------	---------------	----------	----------

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: 46 LaPorte

Unit: 0005 DEWEY 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	\$62,215	\$63,194,747	\$44,868	\$0.0710

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	\$6,000	\$63,194,747	\$1,453	\$0.0023
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,000	\$52,017,565	\$16,594	\$0.0319
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$8,801	\$52,017,565	\$6,866	\$0.0132
--------------------	---------	--------------	---------	----------

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

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

1312 RECREATION	\$10,500	\$63,194,747	\$0	\$0.0000
-----------------	----------	--------------	-----	----------

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: 46 LaPorte

Unit: 0006 GALENA 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	\$17,267	\$122,862,159	\$13,515	\$0.0110

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	\$4,000	\$122,862,159	\$0	\$0.0000
---------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$27,994	\$122,862,159	\$30,716	\$0.0250
-----------	----------	---------------	----------	----------

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

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: 46 LaPorte

Unit: 0007 HANNA 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	\$26,606	\$52,676,027	\$17,067	\$0.0324

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	\$4,500	\$52,676,027	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$111,500	\$52,676,027	\$56,311	\$0.1069
-----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$52,676,027	\$0	\$0.0000
----------------------	-----	--------------	-----	----------

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: 46 LaPorte

Unit: 0008 HUDSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$88,951,603	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,155	\$88,951,603	\$7,027	\$0.0079
--------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,224	\$88,951,603	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

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

1111 FIRE	\$68,000	\$88,951,603	\$80,501	\$0.0905
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$88,951,603	\$10,407	\$0.0117
--------------------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0009 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	\$16,375	\$20,451,932	\$3,456	\$0.0169

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,500	\$20,451,932	\$511	\$0.0025
---------------------	---------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$19,500	\$20,451,932	\$9,633	\$0.0471
-----------	----------	--------------	---------	----------

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: 46 LaPorte

Unit: 0010 KANKAKEE 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	\$30,373	\$264,163,645	\$20,605	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$264,163,645	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$200,000	\$144,051,719	\$102,277	\$0.0710
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$39,166	\$144,051,719	\$21,464	\$0.0149
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$40,000	\$144,051,719	\$20,167	\$0.0140
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: 46 LaPorte

Unit: 0011 LINCOLN 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	\$42,022	\$83,992,460	\$4,368	\$0.0052

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$83,992,460	\$5,292	\$0.0063
---------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$102,212	\$83,992,460	\$77,441	\$0.0922
-----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$26,970	\$83,992,460	\$12,683	\$0.0151
--------------------	----------	--------------	----------	----------

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

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

IC 6-1.1-19-1.7 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: 46 LaPorte

Unit: 0012 MICHIGAN 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	\$118,094	\$1,700,745,879	\$0	\$0.0000

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.

0840	TWP ASSISTANCE	\$94,768	\$1,700,745,879	\$156,469	\$0.0092
------	----------------	----------	-----------------	-----------	----------

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.

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: 46 LaPorte

Unit: 0013 NEW DURHAM 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	\$11,895	\$210,784,920	\$0	\$0.0000

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

0840 TWP ASSISTANCE	\$2,423	\$210,784,920	\$0	\$0.0000
---------------------	---------	---------------	-----	----------

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

1111 FIRE	\$0	\$154,091,042	\$42,221	\$0.0274
-----------	-----	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1190 CUM FIRE(TWP)	\$50,000	\$154,091,042	\$0	\$0.0000
--------------------	----------	---------------	-----	----------

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: 46 LaPorte

Unit: 0014 NOBLE 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	\$48,774	\$80,270,025	\$25,365	\$0.0316

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.

0840 TWP ASSISTANCE	\$15,556	\$80,270,025	\$0	\$0.0000
---------------------	----------	--------------	-----	----------

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.

1111 FIRE	\$58,870	\$80,270,025	\$39,894	\$0.0497
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$0	\$80,270,025	\$0	\$0.0000
--------------------	-----	--------------	-----	----------

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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: 46 LaPorte

Unit: 0015 PLEASANT 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	\$30,600	\$120,693,814	\$20,035	\$0.0166

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$120,693,814	\$0	\$0.0000
---------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$129,100	\$80,032,811	\$76,271	\$0.0953
-----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$80,032,811	\$0	\$0.0000
----------------------	-----	--------------	-----	----------

Debt service budget denied due to failure to file debt report in Gateway Debt Management.

Debt service levy denied due to failure to file debt report in Gateway Debt Management.

1190 CUM FIRE(TWP)	\$15,000	\$80,032,811	\$12,325	\$0.0154
--------------------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0016 PRAIRIE 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	\$64,500	\$29,769,897	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,750	\$29,769,897	\$12,503	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$29,769,897	\$2,263	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,000	\$29,769,897	\$33,938	\$0.1140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$29,769,897	\$8,693	\$0.0292
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: 46 LaPorte

Unit: 0017 SCIPIO 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	\$40,557	\$196,023,296	\$33,324	\$0.0170

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.

0840 TWP ASSISTANCE	\$7,000	\$196,023,296	\$2,940	\$0.0015
---------------------	---------	---------------	---------	----------

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.

1111 FIRE	\$108,972	\$134,450,431	\$58,351	\$0.0434
-----------	-----------	---------------	----------	----------

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.

1182 FIRE EQUIP DEBT	\$23,622	\$134,450,431	\$35,764	\$0.0266
----------------------	----------	---------------	----------	----------

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

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$40,000	\$134,450,431	\$20,571	\$0.0153
--------------------	----------	---------------	----------	----------

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: 46 LaPorte

Unit: 0018 SPRINGFIELD 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	\$65,150	\$204,083,313	\$51,021	\$0.0250

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$22,500	\$204,083,313	\$10,612	\$0.0052
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$153,731	\$179,192,183	\$61,105	\$0.0341
-----------	-----------	---------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$41,534	\$179,192,183	\$0	\$0.0000
----------------------	----------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$40,000	\$179,192,183	\$26,341	\$0.0147
--------------------	----------	---------------	----------	----------

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: 46 LaPorte

Unit: 0019 UNION 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	\$26,653	\$56,921,560	\$9,734	\$0.0171

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	\$22,600	\$56,921,560	\$24,362	\$0.0428
---------------------	----------	--------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$49,250	\$42,536,045	\$34,624	\$0.0814
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$42,536,045	\$6,508	\$0.0153
--------------------	----------	--------------	---------	----------

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: 46 LaPorte

Unit: 0020 WASHINGTON 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	\$0	\$94,305,780	\$8,393	\$0.0089

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	\$0	\$94,305,780	\$4,055	\$0.0043
---------------------	-----	--------------	---------	----------

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.

1111 FIRE	\$44,616	\$86,744,145	\$43,112	\$0.0497
-----------	----------	--------------	----------	----------

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.

1190 CUM FIRE(TWP)	\$25,000	\$86,744,145	\$21,860	\$0.0252
--------------------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0021 WILLS 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	\$29,876	\$94,817,708	\$14,697	\$0.0155

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	\$7,000	\$94,817,708	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$36,771	\$94,817,708	\$39,065	\$0.0412
-----------	----------	--------------	----------	----------

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

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: 46 LaPorte

Unit: 0115 MICHIGAN CITY CIVIL CITY

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	\$17,046,803	\$1,336,331,681	\$15,824,840	\$1.1842

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

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,492,684	\$1,336,331,681	\$0	\$0.0000
-------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$1,779,331	\$1,336,331,681	\$0	\$0.0000
---------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$325,000	\$1,336,331,681	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$1,618,013	\$1,336,331,681	\$522,506	\$0.0391
----------	-------------	-----------------	-----------	----------

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

Rate reduced to remain within statutory levy limitation.

0990 CUM CHAN MAINT	\$7,900	\$1,336,331,681	\$236,531	\$0.0177
---------------------	---------	-----------------	-----------	----------

Budget approved for displayed amount.

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

1001 CIVIC CENTER	\$196,323	\$1,336,331,681	\$184,414	\$0.0138
-------------------	-----------	-----------------	-----------	----------

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: 46 LaPorte

Unit: 0115 MICHIGAN CITY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,684,491	\$1,336,331,681	\$1,719,859	\$0.1287

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

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$173,352	\$1,336,331,681	\$279,293	\$0.0209
--------------------	-----------	-----------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

2379 CCI	\$102,154	\$1,336,331,681	\$0	\$0.0000
----------	-----------	-----------------	-----	----------

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

2391 CCD	\$47,353	\$1,336,331,681	\$344,774	\$0.0258
----------	----------	-----------------	-----------	----------

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

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

IC 6-1.1-19-1.7 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: 46 LaPorte

Unit: 0201 LAPORTE CIVIL CITY

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	\$9,045,673	\$674,641,535	\$7,907,473	\$1.1721

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$173,066	\$674,641,535	\$200,369	\$0.0297
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182 BOND #2	\$168,143	\$674,641,535	\$234,101	\$0.0347
--------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$257,000	\$674,641,535	\$284,024	\$0.0421
------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$1,058,523	\$674,641,535	\$0	\$0.0000
-------------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$626,597	\$674,641,535	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$246,821	\$674,641,535	\$0	\$0.0000
------------	-----------	---------------	-----	----------

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

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: 46 LaPorte

Unit: 0201 LAPORTE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$954,119	\$674,641,535	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$0	\$674,641,535	\$0	\$0.0000
----------------------	-----	---------------	-----	----------

1301 PARK & REC	\$1,530,191	\$674,641,535	\$803,498	\$0.1191
-----------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$328,000	\$674,641,535	\$56,670	\$0.0084
----------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$227,083	\$674,641,535	\$0	\$0.0000
----------	-----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$1,400,000	\$674,641,535	\$256,364	\$0.0380
----------	-------------	---------------	-----------	----------

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: 46 LaPorte

Unit: 0736 KINGSBURY 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	\$41,550	\$7,561,635	\$31,963	\$0.4227

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,000	\$7,561,635	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$20,000	\$7,561,635	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

1303 PARK	\$100	\$7,561,635	\$0	\$0.0000
-----------	-------	-------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$1,500	\$7,561,635	\$0	\$0.0000
----------	---------	-------------	-----	----------

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: 46 LaPorte

Unit: 0737 KINGSFORD HEIGHTS 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	\$5,000	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$353,345	\$14,385,515	\$193,629	\$1.3460
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$80,000	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,825	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$40,000	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$25,000	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$14,385,515	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$14,385,515	\$2,748	\$0.0191
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: 46 LaPorte

Unit: 0738 LACROSSE 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	\$246,616	\$11,177,182	\$182,356	\$1.6315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$11,177,182	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,300	\$11,177,182	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$11,177,182	\$0	\$0.0000
2391 CCD	\$3,574	\$11,177,182	\$1,263	\$0.0113

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 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: 46 LaPorte

Unit: 0739 LONG BEACH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,055,897	\$445,711,090	\$624,887	\$0.1402

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$130,000	\$445,711,090	\$187,644	\$0.0421
------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$22,000	\$445,711,090	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$339,883	\$445,711,090	\$227,313	\$0.0510
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$79,100	\$445,711,090	\$99,839	\$0.0224
-----------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,000	\$445,711,090	\$0	\$0.0000
----------	----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$146,100	\$445,711,090	\$28,080	\$0.0063
----------	-----------	---------------	----------	----------

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: 46 LaPorte

Unit: 0740 MICHIANA SHORES 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	\$144,000	\$96,458,760	\$79,771	\$0.0827

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$96,458,760	\$0	\$0.0000
------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$21,000	\$96,458,760	\$19,967	\$0.0207
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$12,000	\$96,458,760	\$12,540	\$0.0130
-----------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,200	\$96,458,760	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$22,100	\$96,458,760	\$3,762	\$0.0039
----------	----------	--------------	---------	----------

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: 46 LaPorte

Unit: 0741 POTTAWATTAMIE PARK 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	\$125,937	\$9,061,580	\$81,844	\$0.9032

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

Rate Approved.

0706 LR &S	\$1,856	\$9,061,580	\$0	\$0.0000
------------	---------	-------------	-----	----------

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

0708 MVH	\$16,690	\$9,061,580	\$0	\$0.0000
----------	----------	-------------	-----	----------

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

0720 MAJOR MOVES SPC	\$0	\$9,061,580	\$0	\$0.0000
----------------------	-----	-------------	-----	----------

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: 46 LaPorte

Unit: 0742 TRAIL CREEK 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	\$395,491	\$54,719,825	\$378,990	\$0.6926

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$49,981	\$54,719,825	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$133,288	\$54,719,825	\$69,987	\$0.1279
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$22,882	\$54,719,825	\$0	\$0.0000
----------------------	----------	--------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$14,297	\$54,719,825	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$14,000	\$54,719,825	\$10,233	\$0.0187
----------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0743 WANATAH 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	\$41,562,933	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$270,210	\$41,562,933	\$129,011	\$0.3104
--------------	-----------	--------------	-----------	----------

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	\$0	\$41,562,933	\$0	\$0.0000
------------	-----	--------------	-----	----------

Monies not available to fund appropriations. Budget not approved.

0708 MVH	\$221,600	\$41,562,933	\$129,967	\$0.3127
----------	-----------	--------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$5,691	\$41,562,933	\$0	\$0.0000
----------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

1301 PARK & REC	\$30,774	\$41,562,933	\$0	\$0.0000
-----------------	----------	--------------	-----	----------

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

2379 CCI	\$2,601	\$41,562,933	\$0	\$0.0000
----------	---------	--------------	-----	----------

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

2391 CCD	\$26,128	\$41,562,933	\$20,781	\$0.0500
----------	----------	--------------	----------	----------

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

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: 46 LaPorte

Unit: 0744 WESTVILLE 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	\$771,483	\$56,693,878	\$338,916	\$0.5978
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$175,000	\$56,693,878	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$225,159	\$56,693,878	\$19,956	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$1,000,000	\$56,693,878	\$0	\$0.0000
1301 PARK & REC	\$38,410	\$56,693,878	\$9,978	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$56,693,878	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$20,000	\$56,693,878	\$12,416	\$0.0219
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: 46 LaPorte

Unit: 4805 NEW PRAIRIE UNITED 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	\$16,481,138	\$582,345,193	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$435,782	\$582,345,193	\$280,690	\$0.0482
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$3,865,000	\$582,345,193	\$3,315,874	\$0.5694
----------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0189 EX SCH PENS DEB	\$147,802	\$582,345,193	\$76,287	\$0.0131
----------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,742,606	\$582,345,193	\$1,449,457	\$0.2489
-----------------	-------------	---------------	-------------	----------

Budget reduced due to advertising constraints.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,054,880	\$582,345,193	\$1,273,589	\$0.2187
---------------------	-------------	---------------	-------------	----------

To fund the 2013 budget, this unit is authorized to transfer \$56,804 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of PTRC.

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: 46 LaPorte

Unit: 4805 NEW PRAIRIE UNITED 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	\$543,645	\$582,345,193	\$28,535	\$0.0049

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

Rate reduced due to application of PTRC.

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: 46 LaPorte

Unit: 4860 NEW DURHAM TOWNSHIP 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	\$6,544,490	\$210,784,920	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,322,679	\$210,784,920	\$1,353,028	\$0.6419
-------------------	-------------	---------------	-------------	----------

Budget reduced due to advertising constraints.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$99,870	\$210,784,920	\$92,535	\$0.0439
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$883,630	\$210,784,920	\$568,698	\$0.2698
-----------------	-----------	---------------	-----------	----------

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	\$156,089	\$210,784,920	\$141,226	\$0.0670
---------------------	-----------	---------------	-----------	----------

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	\$51,301	\$210,784,920	\$74,196	\$0.0352
----------------------	----------	---------------	----------	----------

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: 46 LaPorte

Unit: 4915 TRI-TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$195,240,592	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,273,427	\$195,240,592	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

1214 SCHOOL CPF	\$1,003,777	\$195,240,592	\$397,119	\$0.2034
-----------------	-------------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$249,237	\$195,240,592	\$218,084	\$0.1117
---------------------	-----------	---------------	-----------	----------

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	\$150,000	\$195,240,592	\$118,706	\$0.0608
----------------------	-----------	---------------	-----------	----------

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: 46 LaPorte

Unit: 4925 MICHIGAN CITY AREA 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	\$47,709,842	\$2,954,152,829	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,427,806	\$2,954,152,829	\$1,946,787	\$0.0659
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,011,747	\$2,954,152,829	\$1,078,266	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,473,876	\$2,954,152,829	\$3,669,058	\$0.1242
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$5,268,818	\$2,954,152,829	\$3,264,339	\$0.1105
To fund the 2013 budget, this unit is authorized to transfer \$204,909 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
6302 BUS REPLACEMENT	\$576,000	\$2,954,152,829	\$174,295	\$0.0059
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: 46 LaPorte

Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$239,065,556	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$5,200,000	\$239,065,556	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,382,200	\$239,065,556	\$1,225,450	\$0.5126
-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$92,686	\$239,065,556	\$78,892	\$0.0330
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$816,000	\$239,065,556	\$597,664	\$0.2500
-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$550,000	\$239,065,556	\$464,504	\$0.1943
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$158,758	\$239,065,556	\$148,221	\$0.0620
----------------------	-----------	---------------	-----------	----------

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

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: 46 LaPorte

Unit: 4945 LAPORTE COMMUNITY 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	\$38,597,029	\$1,421,107,398	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$6,867,410	\$1,421,107,398	\$6,042,549	\$0.4252
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to application of PTRC.					
	0186 SCH PENSION DEB	\$1,112,510	\$1,421,107,398	\$1,237,785	\$0.0871
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$4,157,705	\$1,421,107,398	\$3,554,190	\$0.2501
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$2,802,315	\$1,421,107,398	\$2,667,419	\$0.1877
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$1,200,000	\$1,421,107,398	\$467,544	\$0.0329
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: 46 LaPorte

Unit: 7150 JOHN GLENN 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	\$0	\$18,496,855	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$18,496,855	\$7,195	\$0.0389
Rate reduced due to application of PTRC.				
0188 EXEMPT DEBT SVC	\$0	\$18,496,855	\$76,207	\$0.4120
Rate reduced due to application of PTRC.				
0189 EX SCH PENS DEB	\$0	\$18,496,855	\$4,698	\$0.0254
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$18,496,855	\$45,983	\$0.2486
Rate reduced due to application of PTRC.				
2083 2013 STATE LOAN	\$0	\$18,496,855	\$2,423	\$0.0131
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$18,496,855	\$29,040	\$0.1570
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$18,496,855	\$10,636	\$0.0575
Rate reduced due to application of PTRC.				

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: 46 LaPorte

Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,179,830	\$2,002,382,156	\$2,839,378	\$0.1418

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$50,000	\$2,002,382,156	\$0	\$0.0000
-----------	----------	-----------------	-----	----------

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: 46 LaPorte

Unit: 0131 WANATAH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,140	\$102,275,948	\$51,138	\$0.0500

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: 46 LaPorte

Unit: 0132 WESTVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$96,382	\$210,784,920	\$75,672	\$0.0359

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

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

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: 46 LaPorte

Unit: 0277 LAPORTE 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	\$470,000	\$2,738,835,840	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,223,200	\$2,738,835,840	\$3,612,524	\$0.1319
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$98,679	\$2,738,835,840	\$0	\$0.0000

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

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: 46 LaPorte

Unit: 0281 LACROSSE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,941	\$63,194,747	\$71,979	\$0.1139

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$52,000	\$63,194,747	\$41,519	\$0.0657
------------------	----------	--------------	----------	----------

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: 46 LaPorte

Unit: 0817 MICHIGAN CITY SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$337,848	\$1,385,790,520	\$299,331	\$0.0216

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

Rate reduced due to increased assessed valuation.

8203 SP SAN REFUSE	\$2,777,387	\$1,385,790,520	\$2,918,475	\$0.2106
--------------------	-------------	-----------------	-------------	----------

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: 46 LaPorte

Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$526,000	\$674,641,535	\$290,771	\$0.0431

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8180 SP AIRPORT DEBT	\$124,300	\$674,641,535	\$130,206	\$0.0193
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

8190 SP AIR CUM BLDG	\$270,000	\$674,641,535	\$128,182	\$0.0190
----------------------	-----------	---------------	-----------	----------

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: 46 LaPorte

Unit: 1017 LAPORTE REDEVELOPMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0184 BOND #4	\$139,650	\$674,641,535	\$101,196	\$0.0150

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: 46 LaPorte

Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,861,157	\$5,117,473,611	\$0	\$0.0000

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: 46 LaPorte

Unit: 0070 39 NORTH CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$342,863	\$34,410,900	\$267,235	\$0.7766

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: 46 LaPorte

Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$87,050	\$83,848,300	\$87,035	\$0.1038

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$14,000	\$83,848,300	\$9,978	\$0.0119
----------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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: 46 LaPorte

Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$750,225	\$43,401,800	\$750,200	\$1.7285

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.