

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Laporte County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Tuesday, March 11, 2014

Enclosed is the certified 2014 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 Friday, December 27, 2013
- Ratio study was approved by the DLGF on Thursday, January 09, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, February 20, 2014
- DLGF certified the Budget Order on Tuesday, March 11, 2014

Your county is the 92nd of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
LAPORTE COUNTY, INDIANA

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 2014. 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 calssifications, 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 11th day of March, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 46 LaPorte

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 Cass Township	1.1287	1.0757
002 Wanatah Corp - Cass Twp	1.8211	1.7165
009 Michigan City Corp - Coolspring Twp	2.8227	2.7446
010 Trail Creek Corp - Coolspring Twp	1.9479	1.9214
011 Dewey Township	1.3013	1.2576
012 LaCrosse Corp (Dewey)	3.0702	2.8553
021 Michigan Township	1.1037	1.0777
022 Michigan City Corp - Michigan Twp	2.8175	2.7401
023 Long Beach Corp (Michigan)	1.3458	1.3397
024 Michiana Shores Corp - Michigan Twp	1.2795	1.1980
025 Pottawattamie Park Corp (Michigan)	2.0076	1.9809
026 Trail Creek Corp - Michigan Twp	1.9427	1.9169
027 New Durham Township	1.6942	1.7048
028 Westville Corp (New Durham)	2.3172	2.3499
042 Center Township	1.7054	1.7635
043 LaPorte Corp - Center Twp	3.1949	3.2612
044 Clinton Township	1.8358	1.8333
045 Wanatah Corp - Clinton Twp	2.4935	2.4420
046 Coolspring Township 1	1.1287	1.1013
047 Coolspring Township 2	1.6836	1.7413
048 Galena Township	1.7132	1.8548
049 Hanna Township	1.8923	1.9068
050 Hudson Township	1.7808	1.9289
051 Johnson Township	1.6927	1.7346
052 Kankakee Township	1.7722	1.9265
053 LaPorte Corp - Kankakee Twp 1	3.2249	3.3671
054 LaPorte Corp - Kankakee Twp 2	3.1810	3.2469
055 Lincoln Township	1.7424	1.8174
056 Noble Township	1.8467	1.8488
057 Pleasant Township	1.8804	1.8259
058 LaPorte Corp - Pleasant Twp	3.1894	3.2557
059 Prairie Township	1.3322	1.2843

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**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 46 LaPorte

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
060 Scipio Township	1.7575	1.8024
061 LaPorte Corp - Scipio Twp	3.1920	3.2576
062 Springfield Township	1.2043	1.1376
063 Michiana Shores Corp - Springfield Twp	1.2843	1.2091
064 Union Township	1.7886	1.8552
065 Kingsford Heights Corp (Union)	3.0999	3.1236
066 Washington Township	1.7268	1.7867
067 Kingsbury Corp (Washington)	2.0736	2.1345
068 Wills Township	1.7252	1.8755
069 Pottawattamie Park Corp (Michigan) MC Sanitary	2.2262	2.2131
070 Long Beach Corp (Michigan) MC Sanitary	1.5644	1.5719
071 Trail Creek Corp - Coolspring Twp MC Sanitary	2.1665	2.1536
072 Trail Creek Corp - Michigan Twp MC Sanitary	2.1613	2.1491
073 Coolspring Township 1 MC Sanitary	1.3473	1.3335

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$140,000
	52000 Interest on Debt	\$83,331
	52200 Temporary Loans	\$125,000
	59000 Other Debt Services (Specify)	\$46,549
	Fund Total:	\$394,880
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$3,936,000
	Fund Total:	\$3,936,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$429,930
	22360 Network Support	\$114,000
	26200 Maintenance of Buildings (Utilities)	\$469,816
	26400 Maintenance of Equipment	\$139,500
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$370,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$85,460
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$544,934
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$299,126
	47000 Purchase of Mobile or Fixed Equipment	\$953,800
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$3,581,566
	Unit Total:	\$7,912,446

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51000 Principal of Debt	\$117,618
	52000 Interest on Debt	\$52,250
	53000 Lease Rental	\$1,199,500
	54000 Advancements and Obligations	\$47,380
	59000 Other Debt Services (Specify)	\$1,116
	Fund Total:	\$1,417,864
1214 SCHOOL CPF	22000 Support Services - Instruction	\$139,114
	25330 Professional Services	\$55,000
	25380 Purchase of Mobil or Fixed Equipment	\$33,400
	25440 Maintenance of Equipment	\$51,000
	26200 Maintenance of Buildings (Utilities)	\$163,525
	45100 Building Acquisition, Const. and Imp.	\$72,000
	45400 Sports Facilities	\$15,500
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$619,539
	Unit Total:	\$2,037,403

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	22360 Network Support	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$60,000
	26700 Insurance	\$21,291
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$320,000
	Fund Total:	\$721,291
	Unit Total:	\$721,291

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51200 Temporary Loans	\$750,000
	53000 Lease Rental	\$9,662,641
	60000 Non Programmed Charges	\$145,589
	Fund Total:	\$10,558,230
1214 SCHOOL CPF	22360 Network Support	\$1,329,882
	25000 Support Services - Central Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,189,916
	26400 Maintenance of Equipment	\$730,000
	26700 Insurance	\$325,823
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$40,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$862,646
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$50,900
	47000 Purchase of Mobile or Fixed Equipment	\$1,210,833
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$5,800,000
	Unit Total:	\$16,358,230

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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
	52600 Other DLGF Approved Debt	\$858
	53100 Buildings - Principal	\$930,000
	53150 Buildings - Interest	\$376,900
	Fund Total:	\$1,387,758
1214 SCHOOL CPF	22360 Network Support	\$170,000
	26200 Maintenance of Buildings (Utilities)	\$149,127
	26400 Maintenance of Equipment	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$60,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$55,873
	Fund Total:	\$600,000
	Unit Total:	\$1,987,758

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51000 Principal of Debt	\$150,000
	52000 Interest on Debt	\$6,692,000
	53000 Lease Rental	\$55,253
	Fund Total:	\$6,897,253
1214 SCHOOL CPF	22000 Support Services - Instruction	\$646,000
	25330 Professional Services	\$28,000
	25380 Purchase of Mobil or Fixed Equipment	\$218,680
	25390 Other Facilities Acq and Construction	\$555,700
	25440 Maintenance of Equipment	\$1,734,684
	26200 Maintenance of Buildings (Utilities)	\$1,160,000
	45100 Building Acquisition, Const. and Imp.	\$235,000
	Fund Total:	\$4,578,064
	Unit Total:	\$11,475,317

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

2014 BUDGET ORDER

Year: 2014

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>
0061	RAINY DAY	\$1,105,433	\$5,168,329,322	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0101	GENERAL	\$34,437,375	\$5,168,329,322	\$27,800,443	\$0.5379
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$800,000	\$5,168,329,322	\$496,160	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$200,000	\$5,168,329,322	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$4,422,726	\$5,168,329,322	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$830,080	\$5,168,329,322	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0720	MAJOR MOVES SPC	\$0	\$5,168,329,322	\$0	\$0.0000
0790	CUM BRIDGE	\$2,715,694	\$5,168,329,322	\$919,963	\$0.0178

Department of Local Government Finance approval not required

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

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

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

2014 BUDGET ORDER

Year: 2014

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	\$1,500,000	\$5,168,329,322	\$547,843	\$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	\$1,498,101	\$5,168,329,322	\$0	\$0.0000
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Budget approved for displayed amount.

2120 CEMETERY	\$42,666	\$5,168,329,322	\$36,178	\$0.0007
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2244 REGIONAL PLAN	\$54,084	\$5,168,329,322	\$10,337	\$0.0002
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$2,879,950	\$5,168,329,322	\$708,061	\$0.0137
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Budget approved for displayed amount.

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

Unit Total:			\$30,518,985	\$0.5905
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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**

2014 BUDGET ORDER

Year: 2014

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	\$109,376,349	\$32,157	\$0.0294
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$109,376,349	\$3,063	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,000	\$84,879,451	\$24,955	\$0.0294
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.				
		Unit Total:	\$60,175	\$0.0616

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**

2014 BUDGET ORDER

Year: 2014

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	\$102,067	\$853,776,113	\$23,906	\$0.0028
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	\$233,556	\$853,776,113	\$163,071	\$0.0191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$194,773	\$376,071,560	\$109,437	\$0.0291
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	\$15,758	\$376,071,560	\$28,581	\$0.0076
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$113,173	\$376,071,560	\$54,906	\$0.0146
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$379,901	\$0.0732

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**

2014 BUDGET ORDER

Year: 2014

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	\$25,743	\$107,680,412	\$9,584	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$107,680,412	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$66,700	\$94,246,361	\$60,412	\$0.0641
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$69,996	\$0.0730

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**

2014 BUDGET ORDER

Year: 2014

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	\$81,737	\$585,103,039	\$59,095	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$62,092	\$585,103,039	\$24,574	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$110,119	\$293,902,394	\$109,038	\$0.0371
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$192,707	\$0.0514

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**

2014 BUDGET ORDER

Year: 2014

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	\$62,625	\$68,337,891	\$39,158	\$0.0573
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$68,337,891	\$3,075	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$57,972,496	\$16,986	\$0.0293
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$57,972,496	\$7,189	\$0.0124
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$10,500	\$68,337,891	\$4,989	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$71,397
				\$0.1108

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**

2014 BUDGET ORDER

Year: 2014

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	\$21,591	\$122,075,117	\$13,794	\$0.0113

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	\$122,075,117	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$27,049	\$122,075,117	\$31,495	\$0.0258
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$45,289	\$0.0371
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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**

2014 BUDGET ORDER

Year: 2014

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	\$28,521	\$57,984,251	\$17,279	\$0.0298
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	\$57,984,251	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$111,500	\$57,984,251	\$57,810	\$0.0997
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$75,089	\$0.1295

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**

2014 BUDGET ORDER

Year: 2014

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	\$96,301,481	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,155	\$96,301,481	\$5,874	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,400	\$96,301,481	\$1,059	\$0.0011
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$80,000	\$96,301,481	\$82,627	\$0.0858
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$96,301,481	\$11,267	\$0.0117
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$100,827	\$0.1047

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**

2014 BUDGET ORDER

Year: 2014

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	\$21,193,520	\$4,006	\$0.0189
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,500	\$21,193,520	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,500	\$21,193,520	\$2,904	\$0.0137
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$6,910	\$0.0326

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**

2014 BUDGET ORDER

Year: 2014

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	\$30,625	\$260,952,285	\$20,093	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$260,952,285	\$783	\$0.0003
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$200,000	\$141,661,717	\$104,971	\$0.0741
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$141,661,717	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
1190 CUM FIRE(TWP)	\$40,000	\$141,661,717	\$19,833	\$0.0140
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$145,680	\$0.0961

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**

2014 BUDGET ORDER

Year: 2014

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	\$33,797	\$88,794,928	\$4,351	\$0.0049
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	\$8,750	\$88,794,928	\$3,463	\$0.0039
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	\$102,212	\$88,794,928	\$77,429	\$0.0872
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$26,970	\$88,794,928	\$12,609	\$0.0142
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.				
Unit Total:			\$97,852	\$0.1102

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,700,159,364	\$52,705	\$0.0031
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.				
0840 TWP ASSISTANCE	\$94,768	\$1,700,159,364	\$102,010	\$0.0060
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.				
Unit Total:			\$154,715	\$0.0091

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**

2014 BUDGET ORDER

Year: 2014

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	\$53,400	\$206,786,350	\$32,465	\$0.0157

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$19,275	\$206,786,350	\$15,095	\$0.0073
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$34,076	\$149,290,892	\$81,662	\$0.0547
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$23,774	\$149,290,892	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:			\$129,222	\$0.0777
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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**

2014 BUDGET ORDER

Year: 2014

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	\$51,750	\$82,288,045	\$22,053	\$0.0268
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$82,288,045	\$4,773	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$58,870	\$82,288,045	\$42,214	\$0.0513
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$82,288,045	\$0	\$0.0000
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$69,040	\$0.0839

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**

2014 BUDGET ORDER

Year: 2014

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	\$122,961,105	\$20,166	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$122,961,105	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$129,100	\$80,668,784	\$78,249	\$0.0970
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$48,360	\$80,668,784	\$96,399	\$0.1195
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$0	\$80,668,784	\$12,342	\$0.0153
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$207,156	\$0.2482

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**

2014 BUDGET ORDER

Year: 2014

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	\$31,917,557	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,750	\$31,917,557	\$12,576	\$0.0394
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$31,917,557	\$989	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,179	\$31,917,557	\$34,822	\$0.1091
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$31,917,557	\$9,288	\$0.0291
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$57,675	\$0.1807

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**

2014 BUDGET ORDER

Year: 2014

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	\$31,127	\$198,324,610	\$37,682	\$0.0190

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	\$6,910	\$198,324,610	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$124,305	\$133,397,299	\$61,630	\$0.0462
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$37,116	\$133,397,299	\$59,762	\$0.0448
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$40,000	\$133,397,299	\$20,410	\$0.0153
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Budget approved for displayed amount.

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

Unit Total:			\$179,484	\$0.1253
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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**

2014 BUDGET ORDER

Year: 2014

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	\$65,650	\$201,373,246	\$42,893	\$0.0213
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,500	\$201,373,246	\$19,936	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,191	\$176,542,947	\$62,673	\$0.0355
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	\$31,250	\$176,542,947	\$80,504	\$0.0456
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$18,000	\$176,542,947	\$25,952	\$0.0147
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$231,958	\$0.1270

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**

2014 BUDGET ORDER

Year: 2014

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	\$29,007	\$57,933,217	\$15,468	\$0.0267
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,000	\$57,933,217	\$19,234	\$0.0332
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$49,250	\$43,675,928	\$35,509	\$0.0813
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$43,675,928	\$6,639	\$0.0152
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$76,850	\$0.1564

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,230	\$89,815,718	\$7,365	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$89,815,718	\$5,209	\$0.0058
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$67,320	\$82,168,475	\$45,521	\$0.0554
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$82,168,475	\$20,706	\$0.0252
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$78,801	\$0.0946

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**

2014 BUDGET ORDER

Year: 2014

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	\$23,375	\$105,194,724	\$12,623	\$0.0120
Lesser of unit adopted or prior year budget because budget not properly advertised. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,700	\$105,194,724	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
1111 FIRE	\$36,771	\$105,194,724	\$39,027	\$0.0371
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$51,650	\$0.0491

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**

2014 BUDGET ORDER

Year: 2014

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	\$15,641,491	\$1,304,397,720	\$15,969,741	\$1.2243

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,492,684	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,785,153	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$325,000	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,594,565	\$1,304,397,720	\$440,886	\$0.0338
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0990 CUM CHAN MAINT	\$7,900	\$1,304,397,720	\$230,878	\$0.0177
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Budget approved for displayed amount.

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

1001 CIVIC CENTER	\$113,568	\$1,304,397,720	\$181,311	\$0.0139
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Budget has been reduced and approved for the displayed amt.

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,804,023	\$1,304,397,720	\$2,072,688	\$0.1589

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$285,477	\$1,304,397,720	\$271,315	\$0.0208
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$563,914	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$85,000	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$0	\$1,304,397,720	\$336,535	\$0.0258
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2430 REDEV-GEN	\$809,902	\$1,304,397,720	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$19,503,354	\$1.4952
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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**

2014 BUDGET ORDER

Year: 2014

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	\$9,130,543	\$704,214,753	\$8,423,817	\$1.1962

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$173,242	\$704,214,753	\$234,504	\$0.0333
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182 BOND #2	\$167,389	\$704,214,753	\$162,674	\$0.0231
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$258,000	\$704,214,753	\$321,122	\$0.0456
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$1,060,210	\$704,214,753	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$633,725	\$704,214,753	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$285,082	\$704,214,753	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2014 BUDGET ORDER

Year: 2014

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	\$1,075,505	\$704,214,753	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$1,614,677	\$704,214,753	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,507,862	\$704,214,753	\$499,992	\$0.0710
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$163,249	\$704,214,753	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,315,000	\$704,214,753	\$352,107	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$9,994,216	\$1.4192

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**

2014 BUDGET ORDER

Year: 2014

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	\$41,600	\$7,647,243	\$32,684	\$0.4274
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,500	\$7,647,243	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$7,647,243	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$0	\$7,647,243	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
2379 CCI	\$1,500	\$7,647,243	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$32,684	\$0.4274

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**

2014 BUDGET ORDER

Year: 2014

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	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$357,090	\$14,257,289	\$197,991	\$1.3887
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$75,000	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$88,225	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$40,000	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$25,000	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$14,257,289	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$14,257,289	\$2,723	\$0.0191

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

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

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$200,714	\$1.4078

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**

2014 BUDGET ORDER

Year: 2014

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	\$252,016	\$10,365,395	\$186,505	\$1.7993
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,500	\$10,365,395	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,700	\$10,365,395	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,000	\$10,365,395	\$1,171	\$0.0113
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$187,676	\$1.8106

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$30,000	\$471,054,710	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$952,400	\$471,054,710	\$604,834	\$0.1284
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$133,500	\$471,054,710	\$139,903	\$0.0297
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$145,338	\$471,054,710	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$334,150	\$471,054,710	\$257,667	\$0.0547
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$22,027	\$471,054,710	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$79,100	\$471,054,710	\$109,756	\$0.0233
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

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>
2379 CCI	\$15,000	\$471,054,710	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$145,500	\$471,054,710	\$28,263	\$0.0060
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Budget approved for displayed amount.

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

Unit Total:	\$1,140,423	\$0.2421
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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**

2014 BUDGET ORDER

Year: 2014

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	\$149,600	\$90,866,774	\$98,863	\$0.1088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$90,866,774	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,800	\$90,866,774	\$3,816	\$0.0042
Budget approved for displayed amount.				
Rate reduced per unit request.				
1301 PARK & REC	\$11,300	\$90,866,774	\$11,631	\$0.0128
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$5,200	\$90,866,774	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$32,300	\$90,866,774	\$45,433	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$159,743	\$0.1758

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**

2014 BUDGET ORDER

Year: 2014

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	\$93,928	\$9,054,175	\$81,841	\$0.9039
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR & S	\$1,856	\$9,054,175	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.				
0708 MVH	\$8,213	\$9,054,175	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$81,841	\$0.9039

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**

2014 BUDGET ORDER

Year: 2014

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	\$55,946,619	\$344,128	\$0.6151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,636	\$55,946,619	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$133,288	\$55,946,619	\$114,970	\$0.2055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$22,800	\$55,946,619	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$14,297	\$55,946,619	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$14,000	\$55,946,619	\$10,294	\$0.0184
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$469,392	\$0.8390

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,196	\$37,930,949	\$0	\$0.0000

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

0101 GENERAL	\$339,946	\$37,930,949	\$168,565	\$0.4444
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$33,636	\$37,930,949	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0708 MVH	\$190,340	\$37,930,949	\$90,010	\$0.2373
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Budget approved for displayed amount.

Rate Approved.

0720 MAJOR MOVES SPC	\$5,677	\$37,930,949	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Fund is not allowed to have a rate or a levy.

1301 PARK & REC	\$44,825	\$37,930,949	\$6,069	\$0.0160
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$2,700	\$37,930,949	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2014 BUDGET ORDER

Year: 2014

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>
2391 CCD	\$31,800	\$37,930,949	\$9,141	\$0.0241

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$273,785	\$0.7218
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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**

2014 BUDGET ORDER

Year: 2014

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	\$795,996	\$57,495,458	\$348,307	\$0.6058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$175,000	\$57,495,458	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$238,893	\$57,495,458	\$19,146	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
0720 MAJOR MOVES SPC	\$273,227	\$57,495,458	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$34,734	\$57,495,458	\$9,602	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$15,000	\$57,495,458	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$70,000	\$57,495,458	\$12,592	\$0.0219
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$389,647	\$0.6777

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$500,000	\$554,135,644	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,943,188	\$554,135,644	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$394,880	\$554,135,644	\$127,451	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT SVC	\$3,936,000	\$554,135,644	\$1,801,495	\$0.3251
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EX SCH PENS DEB	\$152,793	\$554,135,644	\$69,267	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,581,566	\$554,135,644	\$1,721,699	\$0.3107
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,477,000	\$554,135,644	\$1,310,531	\$0.2365
Budget approved for displayed amount.				
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**

2014 BUDGET ORDER

Year: 2014

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	\$450,204	\$554,135,644	\$252,686	\$0.0456

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

Unit Total:	\$5,283,129	\$0.9534
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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**

2014 BUDGET ORDER

Year: 2014

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	\$5,944,683	\$206,786,350	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,417,864	\$206,786,350	\$1,261,810	\$0.6102
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$102,515	\$206,786,350	\$108,976	\$0.0527
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$619,539	\$206,786,350	\$455,550	\$0.2203
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$48,767	\$206,786,350	\$137,926	\$0.0667
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$59,621	\$206,786,350	\$70,721	\$0.0342
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
Unit Total:			\$2,034,983	\$0.9841

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$209,631,797	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$2,555,943	\$209,631,797	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$721,291	\$209,631,797	\$552,589	\$0.2636
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$250,000	\$209,631,797	\$224,306	\$0.1070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$150,000	\$209,631,797	\$122,006	\$0.0582
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$898,901	\$0.4288

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**

2014 BUDGET ORDER

Year: 2014

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	\$37,781,985	\$2,664,867,759	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$10,558,230	\$2,664,867,759	\$2,648,879	\$0.0994
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,009,186	\$2,664,867,759	\$383,741	\$0.0144
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$5,800,000	\$2,664,867,759	\$2,496,981	\$0.0937
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$5,339,262	\$2,664,867,759	\$3,586,912	\$0.1346
Budget approved for displayed amount. Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$576,000	\$2,664,867,759	\$333,108	\$0.0125
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$9,449,621	\$0.3546

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**

2014 BUDGET ORDER

Year: 2014

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>
0101 GENERAL	\$5,300,000	\$247,952,708	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,387,758	\$247,952,708	\$1,287,866	\$0.5194
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$90,330	\$247,952,708	\$84,552	\$0.0341
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$600,000	\$247,952,708	\$572,771	\$0.2310
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$550,000	\$247,952,708	\$484,004	\$0.1952
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$180,000	\$247,952,708	\$149,763	\$0.0604
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,578,956	\$1.0401

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**

2014 BUDGET ORDER

Year: 2014

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	\$39,958,373	\$1,455,381,713	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,897,253	\$1,455,381,713	\$5,446,038	\$0.3742
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,111,399	\$1,455,381,713	\$1,369,514	\$0.0941
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$4,578,064	\$1,455,381,713	\$3,225,126	\$0.2216
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,866,736	\$1,455,381,713	\$2,720,108	\$0.1869
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$572,993	\$1,455,381,713	\$475,910	\$0.0327
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,236,696	\$0.9095

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$19,486,591	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
0101 GENERAL	\$0	\$19,486,591	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$19,486,591	\$9,334	\$0.0479
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT SVC	\$0	\$19,486,591	\$76,115	\$0.3906
Rate reduced to remain within statutory levy limitation.				
0189 EX SCH PENS DEB	\$0	\$19,486,591	\$4,969	\$0.0255
Rate reduced to remain within statutory levy limitation.				
1214 SCHOOL CPF	\$0	\$19,486,591	\$47,294	\$0.2427
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$0	\$19,486,591	\$34,959	\$0.1794
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$19,486,591	\$9,997	\$0.0513
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$182,668	\$0.9374

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,262,580	\$1,991,360,009	\$2,977,083	\$0.1495

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$51,300	\$1,991,360,009	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$2,977,083	\$0.1495
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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**

2014 BUDGET ORDER

Year: 2014

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	\$86,330	\$109,376,349	\$52,282	\$0.0478

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$52,282	\$0.0478
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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**

2014 BUDGET ORDER

Year: 2014

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	\$135,800	\$206,786,350	\$86,643	\$0.0419

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$86,643	\$0.0419
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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**

2014 BUDGET ORDER

Year: 2014

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	\$340,000	\$2,792,468,723	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,491,000	\$2,792,468,723	\$3,691,644	\$0.1322
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$650,000	\$2,792,468,723	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,691,644	\$0.1322

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**

2014 BUDGET ORDER

Year: 2014

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	\$95,357	\$68,337,891	\$73,600	\$0.1077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$51,000	\$68,337,891	\$43,395	\$0.0635
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$116,995	\$0.1712

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**

2014 BUDGET ORDER

Year: 2014

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	\$569,241	\$1,353,716,380	\$588,867	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8203 SP SAN REFUSE	\$2,990,095	\$1,353,716,380	\$2,370,357	\$0.1751
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,959,224	\$0.2186

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**

2014 BUDGET ORDER

Year: 2014

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	\$539,800	\$704,214,753	\$300,700	\$0.0427

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8180 SP AIRPORT DEBT	\$122,000	\$704,214,753	\$165,490	\$0.0235
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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	\$704,214,753	\$130,280	\$0.0185
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Budget approved for displayed amount.

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

Unit Total:			\$596,470	\$0.0847
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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**

2014 BUDGET ORDER

Year: 2014

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	\$210,030	\$704,214,753	\$259,855	\$0.0369

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

Unit Total:	\$259,855	\$0.0369
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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**

2014 BUDGET ORDER

Year: 2014

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	\$2,314,362	\$5,168,329,322	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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	\$338,863	\$34,879,100	\$249,979	\$0.7167

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$249,979	\$0.7167
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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**

2014 BUDGET ORDER

Year: 2014

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	\$89,150	\$88,941,900	\$89,120	\$0.1002

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$0	\$88,941,900	\$10,584	\$0.0119
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$99,704	\$0.1121
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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**

2014 BUDGET ORDER

Year: 2014

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	\$772,850	\$38,831,800	\$772,830	\$1.9902

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$772,830	\$1.9902
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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.