

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: 2015 Certified Budget Order
DATE: Tuesday, February 10, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 12, 2014
- Ratio study was approved by the DLGF on Tuesday, June 17, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, September 03, 2014
- DLGF certified the Budget Order on Tuesday, February 10, 2015

Your county is the 56th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

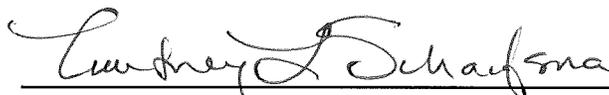
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
LAPORTE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 10th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 46 LaPorte

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 Cass Township	1.3310	1.1287
002 Wanatah Corp - Cass Twp	2.0156	1.8211
009 Michigan City Corp - Coolspring Twp	3.6538	2.8227
010 Trail Creek Corp - Coolspring Twp	2.7170	1.9479
011 Dewey Township	1.4780	1.3013
012 LaCrosse Corp (Dewey)	3.2963	3.0702
021 Michigan Township	1.8434	1.1037
022 Michigan City Corp - Michigan Twp	3.6490	2.8175
023 Long Beach Corp (Michigan)	2.0966	1.3458
024 Michiana Shores Corp - Michigan Twp	2.0205	1.2795
025 Pottawattamie Park Corp (Michigan)	2.0235	2.0076
026 Trail Creek Corp - Michigan Twp	2.7122	1.9427
027 New Durham Township	1.7901	1.6942
028 Westville Corp (New Durham)	2.3958	2.3172
042 Center Township	1.8005	1.7054
043 LaPorte Corp - Center Twp	3.4639	3.1949
044 Clinton Township	1.7780	1.8358
045 Wanatah Corp - Clinton Twp	2.4351	2.4935
046 Coolspring Township 1	1.8647	1.1287
047 Coolspring Township 2	1.7788	1.6836
048 Galena Township	1.9631	1.7132
049 Hanna Township	1.8704	1.8923
050 Hudson Township	2.0362	1.7808
051 Johnson Township	1.7855	1.6927
052 Kankakee Township	2.0915	1.7722
053 LaPorte Corp - Kankakee Twp 1	3.6487	3.2249
054 LaPorte Corp - Kankakee Twp 2	3.4492	3.1810
055 Lincoln Township	1.8442	1.7424
056 Noble Township	1.7905	1.8467
057 Pleasant Township	1.8990	1.8804
058 LaPorte Corp - Pleasant Twp	3.4575	3.1894
059 Prairie Township	1.5217	1.3322

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 46 LaPorte

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
060 Scipio Township	1.8323	1.7575
061 LaPorte Corp - Scipio Twp	3.4597	3.1920
062 Springfield Township	1.9567	1.2043
063 Michiana Shores Corp - Springfield Twp	2.0228	1.2843
064 Union Township	1.8964	1.7886
065 Kingsford Heights Corp (Union)	3.1874	3.0999
066 Washington Township	1.8098	1.7268
067 Kingsbury Corp (Washington)	2.1613	2.0736
068 Wills Township	1.9731	1.7252
069 Pottawattamie Park Corp (Michigan) MC Sanitary	2.0494	2.2262
070 Long Beach Corp (Michigan) MC Sanitary	2.1225	1.5644
071 Trail Creek Corp - Coolspring Twp MC Sanitary	2.7429	2.1665
072 Trail Creek Corp - Michigan Twp MC Sanitary	2.7381	2.1613
073 Coolspring Township 1 MC Sanitary	1.8906	1.3473

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$280,000
	52000 Interest on Debt	\$248,679
	52200 Temporary Loans	\$0
	59000 Other Debt Services (Specify)	\$44,996
	Fund Total:	\$573,675
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,014,000
	Fund Total:	\$4,014,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$471,322
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$469,816
	26400 Maintenance of Equipment	\$137,500
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$125,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$89,460
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$754,200
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$151,000
	47000 Purchase of Mobile or Fixed Equipment	\$257,344
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$2,630,642
	Unit Total:	\$7,218,317

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$3,382
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$1,291,254
	54000 Advancements and Obligations	\$20,916
	59000 Other Debt Services (Specify)	\$0
	Fund Total:	\$1,365,552
1214 SCHOOL CPF	22000 Support Services - Instruction	\$127,094
	25330 Professional Services	\$0
	25380 Purchase of Mobil or Fixed Equipment	\$0
	25440 Maintenance of Equipment	\$0
	26200 Maintenance of Buildings (Utilities)	\$163,525
	26400 Maintenance of Equipment	\$47,063
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$27,860
	45100 Building Acquisition, Const. and Imp.	\$141,258
	45400 Sports Facilities	\$26,081
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$51,069
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$663,950
	Unit Total:	\$2,029,502

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 46 LaPorte

Unit 4915 TRI-TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$228,038
Fund Total:		\$228,038
1214 SCHOOL CPF	22360 Network Support	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$21,291
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$275,000
	45400 Sports Facilities	\$24,747
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
Fund Total:		\$801,038
Unit Total:		\$1,029,076

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	51100 Bonds	\$1,335,000
	51200 Temporary Loans	\$750,000
	52100 Bonds	\$21,093
	53000 Lease Rental	\$9,676,000
	60000 Non Programmed Charges	\$188,369
	Fund Total:	\$11,970,462
1214 SCHOOL CPF	22360 Network Support	\$0
	25000 Support Services - Central Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,189,916
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$325,823
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,515,739
	Unit Total:	\$13,486,201

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$60,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$1,300,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59000 Other Debt Services (Specify)	\$822
	Fund Total:	\$1,360,822
1214 SCHOOL CPF	22360 Network Support	\$183,600
	26200 Maintenance of Buildings (Utilities)	\$149,127
	26400 Maintenance of Equipment	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$1,369
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$58,000
	47000 Purchase of Mobile or Fixed Equipment	\$76,104
	49000 Other Facilities Acq. And Const.	\$57,273
	Fund Total:	\$575,473
	Unit Total:	\$1,936,295

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$82,065
	52000 Interest on Debt	\$250,000
	53000 Lease Rental	\$4,619,000
	Fund Total:	\$4,951,065
1214 SCHOOL CPF	22000 Support Services - Instruction	\$601,000
	25330 Professional Services	\$0
	25380 Purchase of Mobil or Fixed Equipment	\$0
	25390 Other Facilities Acq and Construction	\$0
	25440 Maintenance of Equipment	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,160,000
	26400 Maintenance of Equipment	\$1,805,311
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$2,209,000
	45500 Rent of Buildings, Facilities, and Equip.	\$71,264
	47000 Purchase of Mobile or Fixed Equipment	\$216,680
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$6,193,255
	Unit Total:	\$11,144,320

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

2015 BUDGET ORDER

Year: 2015

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	\$6,881,963	\$5,196,997,327	\$0	\$0.0000

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

0101 GENERAL	\$33,469,781	\$5,196,997,327	\$32,694,310	\$0.6291
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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.

0124 2015 REASSESS	\$787,382	\$5,196,997,327	\$717,186	\$0.0138
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$150,000	\$5,196,997,327	\$0	\$0.0000
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Budget approved for displayed amount.

0702 HIGHWAY	\$4,362,431	\$5,196,997,327	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$815,755	\$5,196,997,327	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$7,058,099	\$5,196,997,327	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,145,298	\$5,196,997,327	\$925,066	\$0.0178
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Department of Local Government Finance approval not required.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,170,473	\$5,196,997,327	\$550,882	\$0.0106
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.				
0801 HEALTH	\$1,239,571	\$5,196,997,327	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2120 CEMETERY	\$30,824	\$5,196,997,327	\$36,379	\$0.0007
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2244 REGIONAL PLAN	\$76,085	\$5,196,997,327	\$207,880	\$0.0040
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD	\$1,120,745	\$5,196,997,327	\$701,595	\$0.0135
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:			\$35,833,298	\$0.6895

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$46,972	\$112,020,449	\$34,502	\$0.0308
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$112,020,449	\$1,456	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$86,757,743	\$25,680	\$0.0296
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$61,638	\$0.0617

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$118,381	\$851,010,200	\$60,422	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$234,102	\$851,010,200	\$131,056	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$219,000	\$375,719,679	\$112,340	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$31,516	\$375,719,679	\$28,555	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$134,000	\$375,719,679	\$54,855	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$387,228	\$0.0746

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$26,643	\$120,491,228	\$11,447	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$120,491,228	\$482	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$68,000	\$106,405,190	\$60,757	\$0.0571
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$72,686	\$0.0670

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$73,321	\$579,028,764	\$42,848	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$75,864	\$579,028,764	\$41,690	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$109,000	\$292,029,939	\$111,847	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$196,385	\$0.0529

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$71,975,263	\$36,563	\$0.0508
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$71,975,263	\$3,023	\$0.0042
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$20,000	\$61,634,774	\$16,950	\$0.0275
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$8,053	\$61,634,774	\$7,643	\$0.0124
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$8,810	\$71,975,263	\$7,629	\$0.0106
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
			Unit Total:	\$71,808
				\$0.1055

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$28,400	\$122,880,259	\$14,008	\$0.0114

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$122,880,259	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$22,821	\$122,880,259	\$32,318	\$0.0263
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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:			\$46,326	\$0.0377
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$37,075	\$60,874,267	\$17,532	\$0.0288
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$60,874,267	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$112,000	\$60,874,267	\$59,474	\$0.0977
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$16,400	\$60,874,267	\$20,028	\$0.0329
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$97,034	\$0.1594

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$92,406,362	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,575	\$92,406,362	\$5,082	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,650	\$92,406,362	\$1,663	\$0.0018
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$45,473	\$92,406,362	\$84,829	\$0.0918
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)	\$20,000	\$92,406,362	\$10,812	\$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:			\$102,386	\$0.1108

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,975	\$22,978,026	\$4,412	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,500	\$22,978,026	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,500	\$22,978,026	\$10,156	\$0.0442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$14,568	\$0.0634

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$265,506,891	\$19,913	\$0.0075

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$5,000	\$265,506,891	\$797	\$0.0003
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1111 FIRE	\$200,000	\$147,744,245	\$104,898	\$0.0710
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1182 FIRE EQUIP DEBT	\$0	\$147,744,245	\$109,183	\$0.0739
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1190 CUM FIRE(TWP)	\$40,000	\$147,744,245	\$19,798	\$0.0134
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Budget approved for displayed amount.

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

Unit Total:	\$254,589	\$0.1661
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$38,000	\$87,855,108	\$9,049	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$87,855,108	\$703	\$0.0008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$154,900	\$87,855,108	\$81,617	\$0.0929
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$87,855,108	\$12,563	\$0.0143
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$103,932	\$0.1183

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$163,927	\$1,673,934,033	\$50,218	\$0.0030

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$207,767	\$1,673,934,033	\$113,828	\$0.0068
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$164,046	\$0.0098
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$37,943	\$222,350,443	\$31,574	\$0.0142

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	\$19,631	\$222,350,443	\$12,229	\$0.0055
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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	\$71,723	\$164,222,226	\$82,275	\$0.0501
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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)	\$25,000	\$164,222,226	\$49,759	\$0.0303
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Budget approved for displayed amount.

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

Unit Total:			\$175,837	\$0.1001
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$86,753,017	\$26,807	\$0.0309
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$15,000	\$86,753,017	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$58,870	\$86,753,017	\$42,162	\$0.0486
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$0	\$86,753,017	\$0	\$0.0000
Unit Total:			\$68,969	\$0.0795

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$126,207,178	\$20,319	\$0.0161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$126,207,178	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$229,100	\$84,238,226	\$80,363	\$0.0954
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$48,360	\$84,238,226	\$25,019	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$85,000	\$84,238,226	\$26,872	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$152,573	\$0.1731

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$35,008,327	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$19,750	\$35,008,327	\$12,568	\$0.0359
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$6,000	\$35,008,327	\$980	\$0.0028
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$21,216	\$35,008,327	\$34,798	\$0.0994
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$10,000	\$35,008,327	\$9,942	\$0.0284
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$58,288	\$0.1665

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$57,205	\$209,493,932	\$29,958	\$0.0143
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$209,493,932	\$8,380	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$105,992	\$148,254,416	\$63,305	\$0.0427
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	\$59,852	\$148,254,416	\$46,848	\$0.0316
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$40,000	\$148,254,416	\$20,459	\$0.0138
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$168,950	\$0.1064

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$52,143	\$188,892,259	\$46,467	\$0.0246

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$22,500	\$188,892,259	\$17,567	\$0.0093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$161,800	\$165,023,083	\$64,359	\$0.0390
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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	\$73,626	\$165,023,083	\$63,864	\$0.0387
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1190 CUM FIRE(TWP)	\$74,000	\$165,023,083	\$54,953	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$247,210	\$0.1449
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$27,308	\$60,445,818	\$14,205	\$0.0235

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	\$28,000	\$60,445,818	\$21,216	\$0.0351
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$49,250	\$45,794,201	\$36,452	\$0.0796
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$45,794,201	\$14,792	\$0.0323
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Budget approved for displayed amount.

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

Unit Total:	\$86,665	\$0.1705
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$9,012	\$93,234,244	\$6,620	\$0.0071

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	\$780	\$93,234,244	\$6,060	\$0.0065
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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	\$67,491	\$85,299,243	\$31,561	\$0.0370
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$25,000	\$85,299,243	\$28,405	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$72,646	\$0.0839
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$23,175	\$113,651,259	\$13,070	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,700	\$113,651,259	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$60,000	\$113,651,259	\$41,142	\$0.0362
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$54,212	\$0.0477

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$14,687,207	\$1,273,519,051	\$16,756,964	\$1.3158

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

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$1,307,574	\$1,273,519,051	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,722,927	\$1,273,519,051	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$325,000	\$1,273,519,051	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,514,417	\$1,273,519,051	\$47,120	\$0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0990 CUM CHAN MAINT	\$6,500	\$1,273,519,051	\$225,413	\$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	\$168,738	\$1,273,519,051	\$208,857	\$0.0164
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,988,251	\$1,273,519,051	\$2,177,718	\$0.1710

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

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$231,621	\$1,273,519,051	\$215,225	\$0.0169
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2120 CEMETERY	\$547,469	\$1,273,519,051	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$118,000	\$1,273,519,051	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$0	\$1,273,519,051	\$328,568	\$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	\$0	\$1,273,519,051	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$19,959,865	\$1.5673
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$9,641,899	\$696,261,635	\$8,706,055	\$1.2504

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$173,027	\$696,261,635	\$224,893	\$0.0323
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0182 BOND #2	\$171,957	\$696,261,635	\$227,678	\$0.0327
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0283 L/R PAYMENT	\$252,500	\$696,261,635	\$327,939	\$0.0471
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341 FIRE PENSION	\$1,065,511	\$696,261,635	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$637,732	\$696,261,635	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$229,709	\$696,261,635	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,916,151	\$696,261,635	\$385,729	\$0.0554
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$120,000	\$696,261,635	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,615,265	\$696,261,635	\$899,570	\$0.1292
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$170,086	\$696,261,635	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,217,500	\$696,261,635	\$339,079	\$0.0487
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$11,110,943	\$1.5958

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$57,600	\$7,935,001	\$33,470	\$0.4218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$7,935,001	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,835	\$7,935,001	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1303 PARK	\$100	\$7,935,001	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$7,935,001	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$33,470	\$0.4218

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,000	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$363,890	\$14,651,617	\$202,749	\$1.3838
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$40,000	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$91,525	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$20,000	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$25,000	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$14,651,617	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$14,651,617	\$2,798	\$0.0191

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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:	\$205,547	\$1.4029

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$257,986	\$10,340,489	\$190,978	\$1.8469

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,500	\$10,340,489	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$23,700	\$10,340,489	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$2,500	\$10,340,489	\$1,168	\$0.0113
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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:	\$192,146	\$1.8582
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,735	\$473,033,934	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,000,200	\$473,033,934	\$593,658	\$0.1255
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$132,000	\$473,033,934	\$171,711	\$0.0363
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,841	\$473,033,934	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$461,400	\$473,033,934	\$283,347	\$0.0599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$50,000	\$473,033,934	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$200,000	\$473,033,934	\$120,624	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$473,033,934	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$185,500	\$473,033,934	\$28,382	\$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:	\$1,197,722	\$0.2532
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$10,000	\$90,465,696	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$152,510	\$90,465,696	\$99,241	\$0.1097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$90,465,696	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,900	\$90,465,696	\$4,433	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$11,300	\$90,465,696	\$11,308	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,200	\$90,465,696	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$55,700	\$90,465,696	\$45,233	\$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:			\$160,215	\$0.1771

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$31,830	\$8,256,707	\$14,870	\$0.1801

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

Rate Approved.

0706 LR &S	\$9,579	\$8,256,707	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$18,260	\$8,256,707	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$14,870	\$0.1801
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$486,124	\$55,279,084	\$343,670	\$0.6217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,348	\$55,279,084	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$228,485	\$55,279,084	\$126,423	\$0.2287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$194,982	\$55,279,084	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$28,720	\$55,279,084	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$14,000	\$55,279,084	\$10,171	\$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:			\$480,264	\$0.8688

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 46 LaPorte

Unit: 0743 WANATAH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$39,348,744	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$356,893	\$39,348,744	\$173,331	\$0.4405
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$33,636	\$39,348,744	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$198,251	\$39,348,744	\$82,239	\$0.2090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$5,691	\$39,348,744	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$45,040	\$39,348,744	\$15,976	\$0.0406
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,700	\$39,348,744	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$39,348,744	\$9,483	\$0.0241

Budget approved for displayed amount.

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

Unit Total:	\$281,029	\$0.7142
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$833,075	\$58,128,217	\$334,121	\$0.5748
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$125,000	\$58,128,217	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$292,511	\$58,128,217	\$34,993	\$0.0602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$0	\$58,128,217	\$0	\$0.0000
1301 PARK & REC	\$51,878	\$58,128,217	\$16,973	\$0.0292
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$58,128,217	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$58,128,217	\$12,730	\$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:			\$398,817	\$0.6861

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,000,000	\$553,546,359	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,724,776	\$553,546,359	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$573,675	\$553,546,359	\$348,181	\$0.0629
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0188 EXEMPT DEBT SVC	\$4,014,000	\$553,546,359	\$2,386,892	\$0.4312
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0189 EX SCH PENS DEB	\$152,273	\$553,546,359	\$117,905	\$0.0213
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,630,642	\$553,546,359	\$1,667,835	\$0.3013
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,442,556	\$553,546,359	\$1,325,744	\$0.2395
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$405,000	\$553,546,359	\$255,185	\$0.0461

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

Unit Total:	\$6,101,742	\$1.1023
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,582,847	\$222,350,443	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,365,552	\$222,350,443	\$1,304,752	\$0.5868
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$104,700	\$222,350,443	\$104,282	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$663,950	\$222,350,443	\$521,634	\$0.2346
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$220,530	\$222,350,443	\$144,750	\$0.0651
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$93,256	\$222,350,443	\$62,036	\$0.0279
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,137,454	\$0.9613

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$2,761,457	\$219,004,039	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$228,038	\$219,004,039	\$314,709	\$0.1437
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$801,038	\$219,004,039	\$494,949	\$0.2260
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$296,000	\$219,004,039	\$230,392	\$0.1052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$238,393	\$219,004,039	\$125,270	\$0.0572
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,165,320	\$0.5321

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$42,123,302	\$2,437,634,930	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$11,970,462	\$2,437,634,930	\$13,843,329	\$0.5679
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,014,724	\$2,437,634,930	\$1,730,721	\$0.0710
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,515,739	\$2,437,634,930	\$5,338,420	\$0.2190
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$4,430,015	\$2,437,634,930	\$3,188,426	\$0.1308
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$387,291	\$2,437,634,930	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
Unit Total:			\$24,100,896	\$0.9887

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,500,000	\$268,118,512	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,360,822	\$268,118,512	\$1,209,751	\$0.4512
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$87,960	\$268,118,512	\$84,457	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$575,473	\$268,118,512	\$555,810	\$0.2073
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$505,742	\$268,118,512	\$380,728	\$0.1420
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$180,000	\$268,118,512	\$149,878	\$0.0559
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,380,624	\$0.8879

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
	0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
	0101 GENERAL	\$40,762,708	\$1,473,365,018	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$4,951,065	\$1,473,365,018	\$5,688,662	\$0.3861
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
	0186 SCH PENSION DEB	\$1,088,601	\$1,473,365,018	\$1,380,543	\$0.0937
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.					
	1214 SCHOOL CPF	\$6,193,255	\$1,473,365,018	\$3,564,070	\$0.2419
Budget approved for displayed amount. Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$2,866,736	\$1,473,365,018	\$2,510,614	\$0.1704
Budget approved for displayed amount. Rate adjusted for school pension levy.					
	6302 BUS REPLACEMENT	\$563,801	\$1,473,365,018	\$157,650	\$0.0107
Budget approved for displayed amount. Rate adjusted for school pension levy.					
	Unit Total:			\$13,301,539	\$0.9028

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$22,978,026	\$0	\$0.0000
0101 GENERAL	\$0	\$22,978,026	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$22,978,026	\$17,693	\$0.0770
Rate reduced due to application of PTRC.				
0188 EXEMPT DEBT SVC	\$0	\$22,978,026	\$82,675	\$0.3598
Rate reduced due to application of PTRC.				
0189 EX SCH PENS DEB	\$0	\$22,978,026	\$5,377	\$0.0234
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$22,978,026	\$49,816	\$0.2168
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$22,978,026	\$39,063	\$0.1700
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$22,978,026	\$11,949	\$0.0520
Rate reduced due to application of PTRC.				
Unit Total:			\$206,573	\$0.8990

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,303,354	\$1,960,932,858	\$3,047,290	\$0.1554
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$100,000	\$1,960,932,858	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,047,290	\$0.1554

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$88,661	\$112,020,449	\$53,434	\$0.0477

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$53,434	\$0.0477
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$157,800	\$222,350,443	\$87,161	\$0.0392

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$87,161	\$0.0392
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$440,000	\$2,829,718,314	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,491,000	\$2,829,718,314	\$3,780,504	\$0.1336
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$550,000	\$2,829,718,314	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,780,504	\$0.1336

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$97,931	\$71,975,263	\$75,358	\$0.1047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$54,000	\$71,975,263	\$33,253	\$0.0462
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$108,611	\$0.1509

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
6402 TRASH SAN/OPER	\$2,890,899	\$1,273,519,051	\$2,704,954	\$0.2124

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8201 SP SAN GEN	\$569,224	\$1,317,150,658	\$341,142	\$0.0259
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$3,046,096	\$0.2383
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$549,900	\$696,261,635	\$304,963	\$0.0438
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$119,700	\$696,261,635	\$147,607	\$0.0212
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
8190 SP AIR CUM BLDG	\$275,000	\$696,261,635	\$128,808	\$0.0185
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$581,378	\$0.0835

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$208,540	\$696,261,635	\$252,047	\$0.0362

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$252,047	\$0.0362
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,369,527	\$5,196,997,327	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$339,063	\$33,916,200	\$249,996	\$0.7371

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$249,996	\$0.7371
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$54,338	\$84,877,400	\$87,169	\$0.1027

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

Rate Approved.

2393 CUM CONS IMPROV	\$10,584	\$84,877,400	\$10,016	\$0.0118
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$97,185	\$0.1145
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$36,327,600	\$758,775	\$2.0887

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$758,775	\$2.0887
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.