# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: LaPorte County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Tuesday, January 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/18/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/02/20.
- County Auditor certified net assessed values to the DLGF on 12/21/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### **ORDER**

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2020 PAYABLE 2021 FOR LAPORTE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 12, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2021 TAX RATES (Per Taxing District)

# Year : 2021 County: 46 LaPorte

FOR COMPARISON ONLY

<u>:</u>	<u>Faxing District</u>	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	Cass Township	1.5048	1.4350
002	Wanatah Cass	2.3502	2.3190
009	Michigan City Coolspring	3.8771	3.7046
010	Trail Creek Coolspring	2.6796	2.7066
011	Dewey Township	1.7420	1.6862
012	La Crosse (dewey)	3.6470	3.6372
021	Michigan Township	1.7487	1.6973
022	Michigan City Michigan	3.8717	3.6999
023	Long Beach (michigan)	2.0303	1.9673
024	Michiana Shores Michigan	1.9423	1.8787
025	Pottawattamie Park (michigan)	2.7946	2.8362
026	Trail Creek Michigan	2.6742	2.7019
027	New Durham Township	1.8748	1.8601
028	Westville (new Durham)	2.6300	2.6301
042	Center Township	1.9366	1.9300
043	Laporte Center	3.4688	3.5409
044	Clinton Township	2.0269	1.9997
045	Wanatah Clinton	2.8254	2.8347
046	Coolspring Township #1	1.7814	1.7399
047	Coolspring Township #2	1.8473	1.8419
048	Galena Township	2.3145	2.2201
049	Hanna Township	2.2298	2.1894
050	Hudson Township	2.6293	2.3039
051	Johnson Township	1.9710	1.9523
052	Kankakee Township	2.5519	2.3554
053	Laporte Kankakee #1	3.9368	3.9184
054	Laporte Kankakee #2	3.4507	3.5225
055	Lincoln Township	2.0370	2.0638
056	Noble Township	2.0566	2.0239

057	Pleasant Township	2.0900	2.0868
058	Laporte Pleasant	3.4620	3.5329
059	Prairie Township	1.7700	1.6900
060	Scipio Township	1.9161	1.9349
061	Laporte Scipio	3.4649	3.5367
062	Springfield Township	1.8767	1.8436
063	Michiana Shores Springfield	1.9524	1.8991
064	Union Township	1.9925	1.9738
065	Kingsford Heights (union)	3.1773	3.1799
066	Washington Township	1.9019	1.8978
067	Kingsbury (washington)	2.2202	2.2989
068	Wills Township	2.3328	2.2355
069	Pottawattamie Park Mich San	3.0656	3.0920
070	Long Beach (michigan) Mich San	2.3013	2.2231
071	Trail Creek (coolspring) Mich	2.9506	2.9624
072	Trail Creek (michigan) Mich Sa	2.9452	2.9577
073	Coolspring Twp #1 Mich San	2.0524	1.9957

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

# County: 46 LaPorte Unit: 0000 LAPORTE COUNTY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$47,179,166	\$5,670,070,344	\$34,054,442	\$0.6006
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$898,298	\$5,670,070,344	\$816,490	\$0.0144
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$5,000	\$5,670,070,344	\$0	\$0.0000
Budge	t approved for displayed amount.				
0702	HIGHWAY	\$5,037,547	\$5,670,070,344	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$815,755	\$5,670,070,344	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,783,918	\$5,670,070,344	\$1,009,273	\$0.0178
Depart	tment of Local Government Finance approval ne	ot required.			
Cumul	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.	
0792	COUNTY MAJOR BRIDGE	\$879,894	\$5,670,070,344	\$601,027	\$0.0106
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Cumul	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.	
0801	HEALTH	\$1,865,284	\$5,670,070,344	\$1,729,371	\$0.0305
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$43,048	\$5,670,070,344	\$0	\$0.0000
Budge	t approved for displayed amount.				

	Unit Total:	\$59,760,624		\$38,896,682	\$0.6860
Cumu	lative fund rate cannot be increased over previous	s years rate until the	fund is re-established	1.	
Budg	et has been decreased because projected revenues	are insufficient to fu	and the adopted budg	et.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,157,714	\$5,670,070,344	\$686,079	\$0.0121
Budg	et approved for displayed amount.				
2244	<b>REGIONAL PLANNING</b>	\$95,000	\$5,670,070,344	\$0	\$0.0000

### County: 46 LaPorte Unit: 0001 CASS TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$47,972	\$110,828,038	\$37,792	\$0.0341
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$110,828,038	\$3,657	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$38,000	\$86,428,010	\$31,460	\$0.0364
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$108.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
	Unit Total:	\$95,972		\$72,909	\$0.0738

### County: 46 LaPorte Unit: 0002 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$953,966,149	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$118,200	\$953,966,149	\$92,535	\$0.0097
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$269,100	\$430,880,260	\$240,431	\$0.0558
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$194,500	\$953,966,149	\$145,957	\$0.0153
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$235,000	\$430,880,260	\$138,743	\$0.0322
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$126,000	\$430,880,260	\$136,589	\$0.0317
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previo				
	Unit Total:	\$952,800		\$754,255	\$0.1447

### County: 46 LaPorte Unit: 0003 CLINTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$27,416	\$105,889,237	\$12,177	\$0.0115			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,700	\$105,889,237	\$2,753	\$0.0026			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$74,952	\$92,026,571	\$76,658	\$0.0833			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$109,068		\$91,588	\$0.0974			
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

#### County: 46 LaPorte Unit: 0004 COOLSPRING TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate		
0101	GENERAL	\$95,862	\$632,574,998	\$54,401	\$0.0086		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$95,373	\$632,574,998	\$49,973	\$0.0079		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$131,000	\$351,448,227	\$136,713	\$0.0389		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$322,235		\$241,087	\$0.0554		
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each						

#### County: 46 LaPorte Unit: 0005 DEWEY TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$67,000	\$63,076,352	\$41,252	\$0.0654
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,000	\$63,076,352	\$8,957	\$0.0142
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$22,000	\$50,917,016	\$21,589	\$0.0424
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$7,488	\$50,917,016	\$6,314	\$0.0124
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Cumu	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$20,000	\$63,076,352	\$9,966	\$0.0158
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$124,488		\$88,078	\$0.1502

#### County: 46 LaPorte Unit: 0006 GALENA TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$30,900	\$155,458,761	\$14,924	\$0.0096			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$4,000	\$155,458,761	\$1,866	\$0.0012			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$40,000	\$155,458,761	\$39,953	\$0.0257			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$74,900		\$56,743	\$0.0365			
IC 6-1	IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each							

#### County: 46 LaPorte Unit: 0007 HANNA TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$40,475	\$55,972,222	\$19,198	\$0.0343
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,500	\$55,972,222	\$1,903	\$0.0034
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$112,000	\$55,972,222	\$72,988	\$0.1304
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1180	FIRE & POLICE EQUIP DEBT	\$64,097	\$55,972,222	\$55,580	\$0.0993
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$18,000	\$55,972,222	\$18,415	\$0.0329
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$239,072		\$168,084	\$0.3003
	1 10 5 17 1 TC 20 44 2				

#### County: 46 LaPorte Unit: 0008 HUDSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$100,410,256	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$30,300	\$100,410,256	\$8,434	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$3,000	\$100,410,256	\$502	\$0.0005
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$109,738	\$100,410,256	\$93,984	\$0.0936
Budge	t has been decreased because projected revenues a	are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation.				
1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS	\$0	\$100,410,256	\$216,384	\$0.2155
Budge	t has been reduced and approved for the displayed	d amt.			
1190	CUMULATIVE FIRE (Township)	\$45,000	\$100,410,256	\$33,437	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$198,038		\$352,741	\$0.3513

#### County: 46 LaPorte Unit: 0009 JOHNSON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<b><u>Certified Budget</u></b>	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	Certified Rate
0101	GENERAL	\$17,275	\$19,311,481	\$4,442	\$0.0230
Budge	t approved for displayed amount.				
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$19,311,481	\$599	\$0.0031
Budge	t approved for displayed amount.				
Rate A	approved.				
1111	FIRE	\$14,500	\$19,311,481	\$12,321	\$0.0638
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$34,275		\$17,362	\$0.0899
IC 6 1	1.18 5.17 and IC 20.44.3 require that e	ach year the Department	t of Logal Cayow		ntifu to oooh

#### County: 46 LaPorte Unit: 0010 KANKAKEE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$32,925	\$306,821,651	\$18,409	\$0.0060
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$306,821,651	\$2,761	\$0.0009
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$200,000	\$168,971,272	\$132,980	\$0.0787
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$50,000	\$168,971,272	\$264,440	\$0.1565
Budge	t approved for displayed amount.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$168,971,272	\$53,733	\$0.0318
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$387,925		\$472,323	\$0.2739

### County: 46 LaPorte Unit: 0011 LINCOLN TOWNSHIP

<b>Fund</b>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$38,850	\$91,062,151	\$10,563	\$0.0116
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,250	\$91,062,151	\$1,912	\$0.0021
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$126,600	\$91,062,151	\$100,806	\$0.1107
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	FIRE EQUIPMENT DEBT	\$112,870	¢01.0 <b>C</b> 0.151	\$97,345	
1182	FIRE EQUII MENT DEDI	\$112,870	\$91,062,151	\$97,545	\$0.1069
	et approved for displayed amount.	\$112,870	\$91,062,151	\$97,545	\$0.1069
Budge				\$97,543	\$0.1069
Budge	at approved for displayed amount.				\$0.1069
Budge Rate re 1190	et approved for displayed amount. educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
Budge Rate ro 1190 Budge	et approved for displayed amount. educed due to reduction of operating balance CUMULATIVE FIRE (Township)	e according to IC 6-1.1-1 \$25,000	7-22. \$91,062,151	\$12,567	

#### County: 46 LaPorte Unit: 0012 MICHIGAN TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$195,430	\$1,830,034,782	\$21,960	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$178,760	\$1,830,034,782	\$181,173	\$0.0099
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$374,190		\$203,133	\$0.0111

#### County: 46 LaPorte Unit: 0013 NEW DURHAM TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$49,300	\$234,355,641	\$34,919	\$0.0149
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$19,631	\$234,355,641	\$17,811	\$0.0076
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$120,000	\$175,944,243	\$101,344	\$0.0576
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$175,944,243	\$48,033	\$0.0273
Budget	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$288,931		\$202,107	\$0.1074

#### County: 46 LaPorte Unit: 0014 NOBLE TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$51,750	\$89,613,764	\$34,232	\$0.0382
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,000	\$89,613,764	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$70,000	\$89,613,764	\$53,499	\$0.0597
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$85,000	\$89,613,764	\$26,167	\$0.0292
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previous	s years rate until the	fund is re-establis	hed.	
	Unit Total:	\$221,750		\$113,898	\$0.1271

### County: 46 LaPorte Unit: 0015 PLEASANT TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	<b>Certified Rate</b>
0101	GENERAL	\$33,750	\$138,441,979	\$25,196	\$0.0182
Budge	t approved for displayed amount.				
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$138,441,979	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$180,500	\$84,053,390	\$97,670	\$0.1162
1111	TINE				
	t approved for displayed amount.				
Budge					
Budge Rate A	t approved for displayed amount.	\$127,732	\$84,053,390	\$111,119	\$0.1322
Rate A	t approved for displayed amount.	\$127,732	\$84,053,390	\$111,119	\$0.1322
Budge Rate A 1182 Budge	t approved for displayed amount. Approved. FIRE EQUIPMENT DEBT			\$111,119	\$0.1322
Budge Rate A 1182 Budge Rate re	t approved for displayed amount. Approved. FIRE EQUIPMENT DEBT t approved for displayed amount.				\$0.1322
Budge Rate A 1182 Budge Rate re 1190	t approved for displayed amount. Approved. FIRE EQUIPMENT DEBT t approved for displayed amount. educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
Budge Rate A 1182 Budge Rate re 1190 Budge	t approved for displayed amount. Approved. FIRE EQUIPMENT DEBT t approved for displayed amount. educed due to reduction of operating balance CUMULATIVE FIRE (Township)	e according to IC 6-1.1-1 \$50,000	7-22. \$84,053,390	\$26,477	

#### County: 46 LaPorte Unit: 0016 PRAIRIE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$20,750	\$29,887,314	\$17,125	\$0.0573			
To fund the 2021 budget, this unit is authorized to transfer \$219.00 from the Levy Excess Fund.								
Budge	t approved for displayed amount.							
Rate re	educed due to application of levy excess fund.							
0840	TOWNSHIP ASSISTANCE	\$6,000	\$29,887,314	\$0	\$0.0000			
Budge	at approved for displayed amount.							
1111	FIRE	\$38,000	\$29,887,314	\$43,486	\$0.1455			
To fur	nd the 2021 budget, this unit is authorized to tran	nsfer \$685.00 from th	e Levy Excess Fu	nd.				
Budge	t approved for displayed amount.							
Rate r	educed due to application of levy excess fund.							
1190	CUMULATIVE FIRE (Township)	\$10,000	\$29,887,314	\$8,488	\$0.0284			
Budge	t approved for displayed amount.							
Cumu	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	shed.				
	Unit Total:	\$74,750		\$69,099	\$0.2312			
IC 6-1	1.1-18.5-17 and IC 20-44-3 require that each y	year the Department	t of Local Govern	ument Finance co	ertify to each			

#### County: 46 LaPorte Unit: 0017 SCIPIO TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$58,850	\$228,522,328	\$42,734	\$0.0187
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0840	TOWNSHIP ASSISTANCE	\$8,000	\$228,522,328	\$5,485	\$0.0024
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$117,500	\$151,200,634	\$78,171	\$0.0517
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$41,295	\$151,200,634	\$29,635	\$0.0196
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$125,000	\$151,200,634	\$48,082	\$0.0318
Budge	t approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	hed.	
	Unit Total:	\$350,645		\$204,107	\$0.1242
	1 10 5 17 1 IC 20 44 2				

#### County: 46 LaPorte Unit: 0018 SPRINGFIELD TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$63,483	\$239,070,299	\$55,464	\$0.0232
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$22,500	\$239,070,299	\$22,951	\$0.0096
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$139,281	\$209,514,429	\$79,406	\$0.0379
Budge	t has been decreased because projected reven	ues are insufficient to f	und the adopted bu	udget.	
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$124,074	\$209,514,429	\$105,595	\$0.0504
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$74,000	\$209,514,429	\$62,016	\$0.0296
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$423,338		\$325,432	\$0.1507
10 ( 1	1-18 5-17 and IC 20-44-3 require that each				

### County: 46 LaPorte Unit: 0019 UNION TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$31,000	\$63,471,202	\$21,898	\$0.0345
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$35,000	\$63,471,202	\$21,898	\$0.0345
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$56,000	\$44,826,852	\$44,961	\$0.1003
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$44,826,852	\$14,031	\$0.0313
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$132,000		\$102,788	\$0.2006

#### County: 46 LaPorte Unit: 0020 WASHINGTON TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$20,710	\$99,259,043	\$12,010	\$0.0121				
To fur	To fund the 2021 budget, this unit is authorized to transfer \$183.00 from the Levy Excess Fund.								
Budge	t approved for displayed amount.								
Rate r	educed due to application of levy excess fund.								
0840	TOWNSHIP ASSISTANCE	\$10,000	\$99,259,043	\$4,467	\$0.0045				
Budge	t approved for displayed amount.								
Rate r	educed due to increased assessed valuation.								
1111	FIRE	\$72,990	\$89,908,032	\$56,552	\$0.0629				
To fur	d the 2021 budget, this unit is authorized to trar	nsfer \$1,192.00 from	the Levy Excess F	Fund.					
Budge	t approved for displayed amount.								
Rate r	educed due to application of levy excess fund.								
1190	CUMULATIVE FIRE (Township)	\$25,000	\$89,908,032	\$27,422	\$0.0305				
Budge	t approved for displayed amount.								
Rate A	approved.								
	Unit Total:	\$128,700		\$100,451	\$0.1100				

### County: 46 LaPorte Unit: 0021 WILLS TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$27,575	\$122,042,696	\$16,110	\$0.0132
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,500	\$122,042,696	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$50,000	\$122,042,696	\$50,770	\$0.0416
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$83,075		\$66,880	\$0.0548

# County: 46 LaPorte Unit: 0115 MICHIGAN CITY CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$24,056,824	\$1,346,658,261	\$21,240,841	\$1.5773
To fun	nd the 2021 budget, this unit is authorized to tra	nsfer \$427.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0341	FIRE PENSION	\$1,853,915	\$1,346,658,261	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$1,826,703	\$1,346,658,261	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$425,145	\$1,346,658,261	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,425,497	\$1,346,658,261	\$373,024	\$0.0277
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0990	CUMULATIVE CHANNEL MAINTENANCE	\$1,800	\$1,346,658,261	\$0	\$0.0000
Budge	t approved for displayed amount.				
1001	CIVIC CENTER	\$194,713	\$1,346,658,261	\$285,492	\$0.0212
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$3,171,421	\$1,346,658,261	\$2,176,200	\$0.1616
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$285,115	\$1,346,658,261	\$289,532	\$0.0215
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				

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	Unit Total:	\$35,658,674		\$24,940,112	\$1.8520
Budge	et approved for displayed amount.				
2430	<b>REDEVELOPMENT - GENERAL</b>	\$322,235	\$1,346,658,261	\$0	\$0.0000
Cumu	lative fund rate cannot be increased over previou	is years rate until the	fund is re-establish	ed.	
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$319,000	\$1,346,658,261	\$575,023	\$0.0427
Budge	et approved for displayed amount.				
2319	TAX)	\$65,000	\$1,540,058,201	\$U	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG	\$83,000	\$1,346,658,261	\$0	\$0.0000
Budge	et approved for displayed amount.				
2120	CEMETERY	\$693,306	\$1,346,658,261	\$0	\$0.0000

## County: 46 LaPorte Unit: 0201 LAPORTE CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$10,956,367	\$792,646,551	\$9,575,963	\$1.2081
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0182	BOND #2	\$308,352	\$792,646,551	\$275,048	\$0.0347
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0281	LOAN & INTEREST PAYMENT	\$355,500	\$792,646,551	\$277,426	\$0.0350
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$1,035,638	\$792,646,551	\$115,726	\$0.0146
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$666,970	\$792,646,551	\$9,512	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$362,035	\$792,646,551	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,301,077	\$792,646,551	\$210,844	\$0.0266
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$175,000	\$792,646,551	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$1,566,570	\$792,646,551	\$1,399,814	\$0.1766
Budge	t approved for displayed amount.				

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$243,900	\$792,646,551	\$0	\$0.0000
Budge	et approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$792,646,551	\$0	\$0.0000
Budge	at approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$266,313	\$792,646,551	\$329,741	\$0.0416
Budge	et approved for displayed amount.				
Cum H	Rate reduced according to calculation described in	n IC 6-1.1-18.5-9.8.			
	Unit Total:	\$17,267,722		\$12,194,074	\$1.5384

#### County: 46 LaPorte Unit: 0736 KINGSBURY CIVIL TOWN

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$59,800	\$9,351,011	\$38,498	\$0.4117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$9,000	\$9,351,011	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$9,351,011	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$200	\$9,351,011	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$9,351,011	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$85,500		\$38,498	\$0.4117

#### County: 46 LaPorte Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,136	\$18,644,350	\$0	\$0.0000
Budge	t has been decreased because projected rever	nues are insufficient to f	und the adopted by	udget.	
0101	GENERAL	\$353,581	\$18,644,350	\$242,563	\$1.3010
Budge	t has been decreased because projected rever	nues are insufficient to f	und the adopted by	udget.	
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$96,500	\$18,644,350	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$127,750	\$18,644,350	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$10,172	\$18,644,350	\$0	\$0.0000
Budge	t has been decreased because projected rever	nues are insufficient to f	und the adopted by	udget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$18,644,350	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$18,644,350	\$2,871	\$0.0154
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation describ				
	Unit Total:	\$611,139		\$245,434	\$1.3164

#### County: 46 LaPorte Unit: 0738 LACROSSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$296,651	\$12,159,336	\$237,168	\$1.9505
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,500	\$12,159,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$26,900	\$12,159,336	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$12,159,336	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$12,159,336	\$1,131	\$0.0093
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$332,051		\$238,299	\$1.9598

#### County: 46 LaPorte Unit: 0739 LONG BEACH CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$5,000	\$524,932,181	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,071,400	\$524,932,181	\$699,735	\$0.1333
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$20,000	\$524,932,181	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$377,100	\$524,932,181	\$377,426	\$0.0719
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$164,000	\$524,932,181	\$161,679	\$0.0308
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$524,932,181	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$132,000	\$524,932,181	\$239,369	\$0.0456
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,774,500		\$1,478,209	\$0.2816

#### County: 46 LaPorte Unit: 0740 MICHIANA SHORES CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$152,766	\$94,862,385	\$119,527	\$0.1260
Budge	t approved for displayed amount.				
Rate A	pproved.				
0706	LOCAL ROAD & STREET	\$8,000	\$94,862,385	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$14,850	\$94,862,385	\$7,399	\$0.0078
Budge	t approved for displayed amount.				
Rate A	pproved.				
1301	PARK & RECREATION	\$12,525	\$94,862,385	\$16,032	\$0.0169
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$45,000	\$94,862,385	\$40,696	\$0.0429
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	us years rate until the	fund is re-establis	hed.	
	Unit Total:	\$233,141		\$183,654	\$0.1936

#### County: 46 LaPorte Unit: 0741 POTTAWATTAMIE PARK CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate					
0101	GENERAL	\$90,967	\$10,543,111	\$98,272	\$0.9321					
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
Rate re	educed due to increased assessed valuation.									
0706	LOCAL ROAD & STREET	\$9,182	\$10,543,111	\$0	\$0.0000					
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.						
0708	MOTOR VEHICLE HIGHWAY	\$13,950	\$10,543,111	\$11,998	\$0.1138					
Budge	t approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$10,543,111	\$0	\$0.0000					
	Unit Total:	\$114,099		\$110,270	\$1.0459					

#### County: 46 LaPorte Unit: 0742 TRAIL CREEK CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$684,276	\$66,282,448	\$463,778	\$0.6997
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$50,000	\$66,282,448	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$213,300	\$66,282,448	\$119,971	\$0.1810
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$49,869	\$66,282,448	\$0	\$0.0000
Budget	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$66,282,448	\$0	\$0.0000
Budget	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$46,344	\$66,282,448	\$29,695	\$0.0448
Budget	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Cum R	ate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,073,789		\$613,444	\$0.9255
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Danartman	t of Local Covern	ment Finance of	artify to each

#### County: 46 LaPorte Unit: 0743 WANATAH CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$20,000	\$38,262,694	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$379,639	\$38,262,694	\$188,635	\$0.4930
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$40,000	\$38,262,694	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$180,199	\$38,262,694	\$109,967	\$0.2874
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$38,262,694	\$0	\$0.0000
0791	CUMULATIVE BRIDGE & STREET	\$250,000	\$38,262,694	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$58,375	\$38,262,694	\$38,798	\$0.1014
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$38,262,694	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$32,200	\$38,262,694	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$965 413		\$337.400	\$0.8818

#### County: 46 LaPorte Unit: 0744 WESTVILLE CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<b><u>Certified Levy</u></b>	Certified Rate
0101	GENERAL	\$615,250	\$58,411,398	\$334,230	\$0.5722
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$50,000	\$58,411,398	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$387,050	\$58,411,398	\$129,965	\$0.2225
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$21,500	\$58,411,398	\$14,953	\$0.0256
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,500	\$58,411,398	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$58,411,398	\$11,565	\$0.0198
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,106,300		\$490,713	\$0.8401

**County: 46 LaPorte** 

# **Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION**

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	Certified Rate
0061	RAINY DAY	\$1,000,000	\$629,960,389	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$5,920,885	\$629,960,389	\$3,862,287	\$0.6131
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0287	<b>REFERENDUM DEBT FUND - EXEMPT</b> CAPITAL - POST 2009	\$1,758,000	\$646,968,187	\$978,216	\$0.1512
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$18,257,144	\$629,960,389	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,960,403	\$629,960,389	\$4,158,998	\$0.6602
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$35,896,432		\$8,999,501	\$1.4245

**County: 46 LaPorte** 

# **Unit: 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0180	DEBT SERVICE	\$1,653,865	\$234,355,641	\$1,228,024	\$0.5240
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$94,076	\$234,355,641	\$84,837	\$0.0362
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$5,597,058	\$234,355,641	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to fu	und the adopted bu	ıdget.	
3300	OPERATIONS	\$2,234,552	\$234,355,641	\$1,113,424	\$0.4751
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
	Unit Total:	\$9,579,551		\$2,426,285	\$1.0353

#### County: 46 LaPorte

# Unit: 4915 TRI-TOWNSHIP CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$475,000	\$203,791,704	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$301,547	\$203,791,704	\$244,958	\$0.1202
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$2,284,890	\$203,791,704	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,533,500	\$203,791,704	\$1,151,627	\$0.5651
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$4,594,937		\$1,396,585	\$0.6853
	1 19 5 15 110 20 44 2				

**County: 46 LaPorte** 

# Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0180	DEBT SERVICE	\$13,504,626	\$2,696,359,464	\$12,182,152	\$0.4518
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acco	ording to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$893,309	\$2,696,359,464	\$779,248	\$0.0289
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$40,098,624	\$2,696,359,464	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$19,700,736	\$2,696,359,464	\$10,564,336	\$0.3918
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$74,197,295		\$23,525,736	\$0.8725

#### County: 46 LaPorte

# Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$450,000	\$251,475,223	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$1,243,060	\$251,475,223	\$1,201,800	\$0.4779
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$80,684	\$251,475,223	\$80,472	\$0.0320
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
3101	EDUCATION	\$5,706,028	\$251,475,223	\$0	\$0.0000
Budge	et has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
3300	OPERATIONS	\$2,517,062	\$251,475,223	\$1,423,601	\$0.5661
Budge	et has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate r	educed to remain within statutory levy limitat	tion.			
	Unit Total:	\$9,996,834		\$2,705,873	\$1.0760

County: 46 LaPorte

# Unit: 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$200,000	\$1,634,816,442	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$7,492,281	\$1,634,816,442	\$6,862,959	\$0.4198
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$39,144,152	\$1,634,816,442	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$16,588,073	\$1,634,816,442	\$8,478,158	\$0.5186
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$63,424,506		\$15,341,117	\$0.9384
IC 6-1	1.18 5.17 and IC 20.44.3 require that each	vaar the Department	t of Local Covern		ortify to each

**County: 46 LaPorte** 

# Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$19,311,481	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$19,311,481	\$77,439	\$0.4010
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$0	\$19,311,481	\$3,959	\$0.0205
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$0	\$19,311,481	\$0	\$0.0000
3300	OPERATIONS	\$0	\$19,311,481	\$117,047	\$0.6061
Rate a	djusted for school pension levy.				
	Unit Total:	\$0		\$198,445	\$1.0276

# County: 46 LaPorte

# Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$300,000	\$2,111,161,553	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,733,010	\$2,111,161,553	\$3,781,090	\$0.1791
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$45,870	\$2,111,161,553	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$4,078,880		\$3,781,090	\$0.1791

#### County: 46 LaPorte Unit: 0131 WANATAH PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	<b><u>Certified Budget</u></b>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101 GEN	ERAL	\$78,800	\$110,828,038	\$66,164	\$0.0597			
Budget approved for displayed amount.								
Rate Approve	ed.							
	Unit Total:	\$78,800		\$66,164	\$0.0597			

#### County: 46 LaPorte Unit: 0132 WESTVILLE PUBLIC LIBRARY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate		
0101	GENERAL	\$175,800	\$234,355,641	\$108,038	\$0.0461		
Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$175,800		\$108,038	\$0.0461		

#### County: 46 LaPorte

# Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$680,000	\$3,150,648,760	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$6,773,300	\$3,150,648,760	\$4,530,633	\$0.1438
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$843,468	\$3,150,648,760	\$746,704	\$0.0237
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$100,000	\$3,150,648,760	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$8,396,768		\$5,277,337	\$0.1675
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each		t of Local Covern		ortify to each

#### County: 46 LaPorte Unit: 0281 LACROSSE PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$110,697	\$63,076,352	\$93,605	\$0.1484
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$55,000	\$63,076,352	\$45,478	\$0.0721
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$165,697		\$139,083	\$0.2205

#### County: 46 LaPorte Unit: 0817 MICHIGAN CITY SANITARY

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
6402	TRASH / SANITATION - OPERATING	\$2,834,232	\$1,394,348,294	\$3,124,735	\$0.2241		
Budge	Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
8201	SPECIAL SANITARY GENERAL	\$787,159	\$1,394,348,294	\$653,949	\$0.0469		
Budge	et approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$3,621,391		\$3,778,684	\$0.2710		

**County: 46 LaPorte** 

# Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0180	DEBT SERVICE	\$110,663	\$792,646,551	\$103,044	\$0.0130
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
8101	SPECIAL AIRPORT GENERAL	\$689,720	\$792,646,551	\$382,848	\$0.0483
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$292,169	\$792,646,551	\$125,238	\$0.0158
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,092,552		\$611,130	
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each y	ear the Department	t of Local Govern	ment Finance ce	ertify to each

unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

#### County: 46 LaPorte Unit: 1017 LAPORTE REDEVELOPMENT

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>		
8480	SPECIAL REDEVELOPMENT DEBT	\$288,500	\$792,646,551	\$288,523	\$0.0364		
Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
	Unit Total:	\$288,500		\$288,523	\$0.0364		

County: 46 LaPorte

# Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,695,839	\$5,670,070,344	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,695,839		\$0	\$0.0000

#### County: 46 LaPorte Unit: 0070 39 NORTH CONSERVANCY

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$100,000	\$37,549,800	\$40,178	\$0.1070			
Budget approved for displayed amount.								
Rate rec	duced due to increased assessed valuation.							
	Unit Total:	\$100,000		\$40,178	\$0.1070			

#### County: 46 LaPorte Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$104,535	\$95,721,700	\$104,528	\$0.1092		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$30,000	\$95,721,700	\$31,875	\$0.0333		
Budge	t approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.							
	Unit Total:	\$134,535		\$136,403	\$0.1425		

#### County: 46 LaPorte Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

<b>Fund Name</b>	Certified Budget	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>				
L	\$749,476	\$55,356,800	\$749,476	\$1.3539				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate reduced due to increased assessed valuation.								
Unit Total:	\$749,476		\$749,476	\$1.3539				
.(	L ecreased because projected rev to increased assessed valuation	L \$749,476 ecreased because projected revenues are insufficient to fu to increased assessed valuation.	L \$749,476 \$55,356,800 ecreased because projected revenues are insufficient to fund the adopted bu to increased assessed valuation.	L \$749,476 \$55,356,800 \$749,476 ecreased because projected revenues are insufficient to fund the adopted budget. to increased assessed valuation.				