# 1782 Notice Notes Report Pay 2020

12/20/2019 1:03PM

### UNIT NUMBER 4530734 SCHERERVILLE CIVIL TOWN

| 101 GENERAL  | \$10,807,057 :⁄<br>\$228,765 ✓   |                 |
|--|--|-----------------|
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  Rate reduced to remain within statutory levy limitation.  0181 DEBT PAYMENT  Budget approved for displayed amount.  Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |  |                 |
|  |  | \$228,700 🗸     |
|  |  |                 |
|  |  | 283 L/R PAYMENT |
|  | Budget approved for displayed amount.  Rate reduced due to increased assessed valuation. | \$969,500       |
|  |  |                 |
| Budget approved for displayed amount.  | \$161,653  |                 |
| 706 LR &S  |  |                 |
| Sudget approved for displayed amount.  | \$1,080,543  |                 |
| 9708 MVH   |  |                 |
| Budget approved for displayed amount.  | \$2,327,000 V  |                 |
| Rate reduced due to increased assessed valuation.  |  |                 |
| 101 EMS-FIRE   |  |                 |
| Budget approved for displayed amount.  | \$1,413,288 <sup>L</sup>   |                 |
| Rate reduced due to increased assessed valuation.  |  |                 |
| 301 PARK & REC   | 64 049 407 44  |                 |
| Budget approved for displayed amount.  | \$1,042,407 <i>\rightarrow</i>   |                 |
| Rate reduced due to increased assessed valuation.  |  |                 |
| 380 PARK BOND  | \$139,8 <b>6</b> 3 -   |                 |
| Budget approved for displayed amount.  | \$138,003 v  |                 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.  |  |                 |
| 381 PARK BOND #2   | 6704 E04   |                 |
| Budget approved for displayed amount.  | \$794,591  |                 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.  |  |                 |
| 2041 SEWER   | \$70,101 <i>\u2214</i>   |                 |
| Budget has been decreased because projected revenues are insufficient to fund the  | \$70, 101 V  |                 |
| adopted budget.  |  |                 |
| Rate reduced due to increased assessed valuation.  | <del></del> -  |                 |
| 2379 CCI   | \$107,019  |                 |

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## UNIT NUMBER 4530734 SCHERERVILLE CIVIL TOWN

2391 CCD

Budget approved for displayed amount.

\$1,936,045

Rate Approved.

#### 1782 Notice Notes

1. unit failed to transition the exempt debts to non exempt debts. I have properly done this for this unit. Please remember to use the updated debt funds when preparing the 2021 budget.