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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**FROM: Department of Local Government Finance**

**RE: 2021 Certified Budget Order**

**DATE: Monday, January 4, 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 02/20/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 02/26/20.
- County Auditor certified net assessed values to the DLGF on 08/05/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/04/2021 (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  
PORTER 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 4, 2021**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

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

**2021 TAX RATES  
(Per Taxing District)**

**Year : 2021  
County: 64 Porter**

|                        |                                     | <i>FOR COMPARISON<br/>ONLY</i> |                               |
|------------------------|-------------------------------------|--------------------------------|-------------------------------|
| <u>Taxing District</u> |                                     | <u>2021<br/>District Rate</u>  | <u>2020<br/>District Rate</u> |
| 001                    | Boone Township -001                 | 2.5640                         | 2.3633                        |
| 002                    | Hebron -002                         | 3.2433                         | 3.0259                        |
| 003                    | Center Township -003                | 1.9863                         | 2.0409                        |
| 004                    | Valparaiso Corporation -004         | 2.9584                         | 3.0403                        |
| 005                    | Jackson Township -005               | 1.5237                         | 1.6175                        |
| 006                    | Liberty Township -006               | 1.5801                         | 1.6532                        |
| 007                    | Chesterton-Liberty Township-007     | 2.4382                         | 2.5564                        |
| 008                    | Morgan Township -008                | 1.4914                         | 1.5436                        |
| 009                    | Pine Township-Mich City Sch -009    | 1.4730                         | 1.4638                        |
| 010                    | Pine Township-Duneland School -010  | 1.5614                         | 1.6588                        |
| 011                    | Beverly Shores -011                 | 1.9715                         | 2.0365                        |
| 012                    | Town of Pines -012                  | 1.8983                         | 1.8871                        |
| 013                    | Pleasant Township -013              | 1.5736                         | 1.6223                        |
| 014                    | Town of Kouts -014                  | 1.9472                         | 2.0301                        |
| 015                    | Portage Township -015               | 1.8414                         | 1.8858                        |
| 016                    | Portage Corporation -016            | 2.7974                         | 2.8146                        |
| 017                    | Ogden Dunes -017                    | 2.1632                         | 2.1792                        |
| 018                    | Porter Township -018                | 1.5082                         | 1.6029                        |
| 019                    | Union Township -019                 | 1.6010                         | 1.6168                        |
| 020                    | Washington Township -020            | 1.4992                         | 1.5452                        |
| 021                    | Westchester Township -021           | 1.6673                         | 1.7896                        |
| 022                    | Portage City-Westchester Twp -022   | 2.8613                         | 2.9407                        |
| 023                    | Chesterton-Westchester Twp -023     | 2.5540                         | 2.6804                        |
| 024                    | Burns Harbor -024                   | 1.9927                         | 2.1017                        |
| 025                    | Dune Acres -025                     | 2.0505                         | 2.1247                        |
| 026                    | Town of Porter -026                 | 2.7511                         | 2.9505                        |
| 027                    | Chesterton-Jackson Township -027    | 2.4268                         | 2.5444                        |
| 028                    | West Porter Fire Dist-Porter Twp 28 | 1.4863                         | 1.5972                        |
| 029                    | Valparaiso-Washington -029          | 2.7078                         | 2.7704                        |

|     |                           |        |        |
|-----|---------------------------|--------|--------|
| 030 | Valparaiso-Morgan -030    | 2.6994 | 2.7649 |
| 031 | Valparaiso-Center MTE-031 | 1.9863 | 2.0409 |

**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**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0000 PORTER COUNTY**

| <u>Fund</u>   | <u>Fund Name</u>                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                         | \$42,454,565            | \$10,507,269,641    | \$35,745,731          | \$0.3402              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |  |                         |                     |                       |                       |
| <b>0124</b>   | <b>2015 REASSESSMENT</b>               | \$548,216               | \$10,507,269,641    | \$504,349             | \$0.0048              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |  |                         |                     |                       |                       |
| <b>0702</b>   | <b>HIGHWAY</b>                         | \$4,798,524             | \$10,507,269,641    | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |  |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>         | \$1,605,000             | \$10,507,269,641    | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>0720</b>   | <b>MAJOR MOVES - TOLLROAD COUNTIES</b> | \$0                     | \$10,507,269,641    | \$0                   | \$0.0000              |
| <b>0790</b>   | <b>CUMULATIVE BRIDGE</b>               | \$4,311,899             | \$10,507,269,641    | \$4,202,908           | \$0.0400              |
| Department of Local Government Finance approval not required.                                       |  |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |  |                         |                     |                       |                       |
| <b>0801</b>   | <b>HEALTH</b>                          | \$2,097,796             | \$10,507,269,641    | \$1,502,540           | \$0.0143              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |  |                         |                     |                       |                       |
| <b>1156</b>   | <b>EMERGENCY TELEPHONE SYSTEM</b>      | \$2,563,592             | \$10,507,269,641    | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>1185</b>   | <b>JAIL LEASE RENTAL</b>               | \$2,957,000             | \$10,507,269,641    | \$2,700,368           | \$0.0257              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |  |                         |                     |                       |                       |

|  |             |                  |             |          |
|--|-------------|------------------|-------------|----------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$2,240,809 | \$10,507,269,641 | \$2,122,468 | \$0.0202 |
|--|-------------|------------------|-------------|----------|

Budget approved for displayed amount.

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

|                    |                     |                     |                 |
|--------------------|---------------------|---------------------|-----------------|
| <b>Unit Total:</b> | <b>\$63,577,401</b> | <b>\$46,778,364</b> | <b>\$0.4452</b> |
|--------------------|---------------------|---------------------|-----------------|

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0001 BOONE TOWNSHIP**

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

| <u>Fund</u>   | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                  | \$17,000                | \$264,414,898       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                    | \$105,650               | \$264,414,898       | \$113,698             | \$0.0430              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>        | \$42,200                | \$264,414,898       | \$37,811              | \$0.0143              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                       | \$44,000                | \$144,524,548       | \$46,970              | \$0.0325              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b> | \$47,000                | \$144,524,548       | \$48,127              | \$0.0333              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                   | <b>\$255,850</b>        |                     | <b>\$246,606</b>      | <b>\$0.1231</b>       |

**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 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.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0002 CENTER TOWNSHIP**

| <u>Fund</u>   | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>           | \$870,000               | \$2,547,983,949     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>             | \$248,722               | \$2,547,983,949     | \$295,566             | \$0.0116              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                            |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b> | \$456,258               | \$2,547,983,949     | \$338,882             | \$0.0133              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                            |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                            | <b>\$1,574,980</b>      |                     | <b>\$634,448</b>      | <b>\$0.0249</b>       |

**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 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.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0003 JACKSON TOWNSHIP**

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

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                  | \$80,000                | \$459,051,031       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$42,950                | \$459,051,031       | \$44,069              | \$0.0096              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$10,000                | \$459,051,031       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>FIRE</b>                       | \$85,000                | \$429,758,355       | \$83,803              | \$0.0195              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$0                     | \$429,758,355       | \$48,133              | \$0.0112              |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$217,950</b>        |                     | <b>\$176,005</b>      | <b>\$0.0403</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0004 LIBERTY TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$91,905                | \$756,611,125       | \$83,984              | \$0.0111              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$67,000                | \$756,611,125       | \$74,905              | \$0.0099              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>FIRE</b>                       | \$260,500               | \$591,244,270       | \$250,688             | \$0.0424              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$750,000               | \$591,244,270       | \$196,884             | \$0.0333              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$1,169,405</b>      |                     | <b>\$606,461</b>      | <b>\$0.0967</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0005 MORGAN TOWNSHIP**

| <u>Fund</u>  | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>  | <b>GENERAL</b>                    | \$36,765                | \$300,793,277       | \$29,177              | \$0.0097              |
| Rate reduced due to increased assessed valuation.        |                                   |                         |                     |                       |                       |
| <b>0840</b>  | <b>TOWNSHIP ASSISTANCE</b>        | \$13,300                | \$300,793,277       | \$0                   | \$0.0000              |
| Rate reduced to remain within statutory levy limitation. |                                   |                         |                     |                       |                       |
| <b>1111</b>  | <b>FIRE</b>                       | \$53,000                | \$300,653,627       | \$49,307              | \$0.0164              |
| Rate reduced to remain within statutory levy limitation. |                                   |                         |                     |                       |                       |
| <b>1190</b>  | <b>CUMULATIVE FIRE (Township)</b> | \$75,000                | \$300,653,627       | \$99,516              | \$0.0331              |
| Rate Approved.   |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                                   | <b>\$178,065</b>        |                     | <b>\$178,000</b>      | <b>\$0.0592</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0006 PINE TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY                  | \$0                     | \$327,484,423       | \$0                   | \$0.0000              |
| 0101  | GENERAL                    | \$47,000                | \$327,484,423       | \$35,041              | \$0.0107              |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 0840  | TOWNSHIP ASSISTANCE        | \$7,500                 | \$327,484,423       | \$13,427              | \$0.0041              |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1111  | FIRE                       | \$59,200                | \$97,623,076        | \$53,107              | \$0.0544              |
| Rate reduced due to increased assessed valuation. |                            |                         |                     |                       |                       |
| 1190  | CUMULATIVE FIRE (Township) | \$29,500                | \$97,623,076        | \$8,591               | \$0.0088              |
| Budget approved for displayed amount.             |                            |                         |                     |                       |                       |
| Rate Approved.                                    |                            |                         |                     |                       |                       |
| Unit Total:                                       |                            | <b>\$143,200</b>        |                     | <b>\$110,166</b>      | <b>\$0.0780</b>       |

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 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.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0007 PLEASANT TOWNSHIP**

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$118,400               | \$272,180,872       | \$98,529              | \$0.0362              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$6,700                 | \$272,180,872       | \$13,881              | \$0.0051              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>FIRE</b>                       | \$54,000                | \$177,238,121       | \$59,906              | \$0.0338              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$30,000                | \$177,238,121       | \$59,020              | \$0.0333              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>1312</b>                                       | <b>RECREATION</b>                 | \$155,800               | \$272,180,872       | \$89,820              | \$0.0330              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$364,900</b>        |                     | <b>\$321,156</b>      | <b>\$0.1414</b>       |

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 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.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0008 PORTAGE TOWNSHIP**

| <u>Fund</u>   | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                     | \$1,204,983             | \$2,050,350,751     | \$1,125,643           | \$0.0549              |
| To fund the 2021 budget, this unit is authorized to transfer \$13,028.00 from the Levy Excess Fund. |                                    |                         |                     |                       |                       |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                    |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                                    |                         |                     |                       |                       |
| <b>0182</b>   | <b>BOND #2</b>                     | \$38,711                | \$2,050,350,751     | \$32,806              | \$0.0016              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                    |                         |                     |                       |                       |
| <b>0183</b>   | <b>BOND #3</b>                     | \$182,505               | \$272,518,525       | \$149,885             | \$0.0550              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                                    |                         |                     |                       |                       |
| <b>0184</b>   | <b>BOND #4</b>                     | \$433,701               | \$2,050,350,751     | \$387,516             | \$0.0189              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                                    |                         |                     |                       |                       |
| <b>0601</b>   | <b>COMMUNITY BUILDING/SERVICES</b> | \$442,122               | \$2,050,350,751     | \$270,646             | \$0.0132              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                    |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>         | \$345,685               | \$2,050,350,751     | \$260,395             | \$0.0127              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                    |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                        | \$1,003,495             | \$272,518,525       | \$536,316             | \$0.1968              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                    |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b>  | \$94,417                | \$272,518,525       | \$90,749              | \$0.0333              |
| Budget approved for displayed amount.   |                                    |                         |                     |                       |                       |
| Rate Approved.  |                                    |                         |                     |                       |                       |

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|                        |           |                 |           |          |
|------------------------|-----------|-----------------|-----------|----------|
| <b>1312 RECREATION</b> | \$213,323 | \$2,050,350,751 | \$205,035 | \$0.0100 |
|------------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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|                       |           |                 |           |          |
|-----------------------|-----------|-----------------|-----------|----------|
| <b>1380 PARK BOND</b> | \$502,575 | \$2,050,350,751 | \$438,775 | \$0.0214 |
|-----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

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|                    |                    |  |                    |                 |
|--------------------|--------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> | <b>\$4,461,517</b> |  | <b>\$3,497,766</b> | <b>\$0.4178</b> |
|--------------------|--------------------|--|--------------------|-----------------|

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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 certify 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0009 PORTER TOWNSHIP**

| <u>Fund</u>   | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                  | \$0                     | \$614,424,072       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                                   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                    | \$79,902                | \$614,424,072       | \$77,417              | \$0.0126              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                   |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>        | \$15,015                | \$614,424,072       | \$14,132              | \$0.0023              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                       | \$210,945               | \$335,067,585       | \$243,259             | \$0.0726              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                   |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b> | \$42,095                | \$335,067,585       | \$111,578             | \$0.0333              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate Approved.  |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                   | <b>\$347,957</b>        |                     | <b>\$446,386</b>      | <b>\$0.1208</b>       |

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 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.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0010 UNION TOWNSHIP**

| <u>Fund</u>   | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                  | \$1,000                 | \$685,289,494       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                    | \$104,450               | \$685,289,494       | \$71,270              | \$0.0104              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>               | \$0                     | \$685,289,494       | \$0                   | \$0.0000              |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                                   |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>        | \$12,400                | \$685,289,494       | \$8,909               | \$0.0013              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                       | \$286,000               | \$685,289,494       | \$296,730             | \$0.0433              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                   |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b> | \$202,069               | \$685,289,494       | \$89,088              | \$0.0130              |
| 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. |                                   |                         |                     |                       |                       |
| <b>1312</b>   | <b>RECREATION</b>                 | \$974                   | \$685,289,494       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                   | <b>\$606,893</b>        |                     | <b>\$465,997</b>      | <b>\$0.0680</b>       |

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 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.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0011 WASHINGTON TOWNSHIP**

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

| <u>Fund</u>                                       | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                    | \$74,254                | \$555,565,247       | \$69,446              | \$0.0125              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>0840</b>                                       | <b>TOWNSHIP ASSISTANCE</b>        | \$22,500                | \$555,565,247       | \$21,111              | \$0.0038              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1111</b>                                       | <b>FIRE</b>                       | \$111,000               | \$295,526,453       | \$115,846             | \$0.0392              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>1190</b>                                       | <b>CUMULATIVE FIRE (Township)</b> | \$50,000                | \$295,526,453       | \$28,666              | \$0.0097              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate Approved.                                    |                                   |                         |                     |                       |                       |
| <b>1312</b>                                       | <b>RECREATION</b>                 | \$15,000                | \$555,565,247       | \$10,000              | \$0.0018              |
| Budget approved for displayed amount.             |                                   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                                   | <b>\$272,754</b>        |                     | <b>\$245,069</b>      | <b>\$0.0670</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0012 WESTCHESTER TOWNSHIP**

| <u>Fund</u>   | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                  | \$15,000                | \$1,673,120,502     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                    | \$57,967                | \$1,673,120,502     | \$0                   | \$0.0000              |
| To fund the 2021 budget, this unit is authorized to transfer \$53,623.00 from the Levy Excess Fund. |                                   |                         |                     |                       |                       |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                                   |                         |                     |                       |                       |
| <b>0840</b>   | <b>TOWNSHIP ASSISTANCE</b>        | \$58,508                | \$1,673,120,502     | \$0                   | \$0.0000              |
| To fund the 2021 budget, this unit is authorized to transfer \$45,000.00 from the Levy Excess Fund. |                                   |                         |                     |                       |                       |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                                   |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                       | \$50,000                | \$106,934,859       | \$21,387              | \$0.0200              |
| To fund the 2021 budget, this unit is authorized to transfer \$23,208.00 from the Levy Excess Fund. |                                   |                         |                     |                       |                       |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                                   |                         |                     |                       |                       |
| <b>1190</b>   | <b>CUMULATIVE FIRE (Township)</b> | \$104,948               | \$106,934,859       | \$28,979              | \$0.0271              |
| Budget approved for displayed amount.   |                                   |                         |                     |                       |                       |
| Rate Approved.  |                                   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                   | <b>\$286,423</b>        |                     | <b>\$50,366</b>       | <b>\$0.0471</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0204 VALPARAISO CIVIL CITY**

| <u>Fund</u>  | <u>Fund Name</u>                                 | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>  | <b>GENERAL</b>                                   | \$18,265,008            | \$1,896,930,516     | \$12,739,785          | \$0.6716              |
| To fund the 2021 budget, this unit is authorized to transfer \$2,003.00 from the Levy Excess Fund. |  |                         |                     |                       |                       |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.   |  |                         |                     |                       |                       |
| <b>0180</b>  | <b>DEBT SERVICE</b>                              | \$1,431,626             | \$1,896,930,516     | \$1,238,696           | \$0.0653              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                    |  |                         |                     |                       |                       |
| <b>0341</b>  | <b>FIRE PENSION</b>                              | \$855,607               | \$1,896,930,516     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| <b>0342</b>  | <b>POLICE PENSION</b>                            | \$691,619               | \$1,896,930,516     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| <b>0706</b>  | <b>LOCAL ROAD &amp; STREET</b>                   | \$475,000               | \$1,896,930,516     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| <b>0708</b>  | <b>MOTOR VEHICLE HIGHWAY</b>                     | \$2,426,535             | \$1,896,930,516     | \$804,299             | \$0.0424              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |  |                         |                     |                       |                       |
| <b>1303</b>  | <b>PARK</b>                                      | \$3,795,038             | \$1,896,930,516     | \$3,416,372           | \$0.1801              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |  |                         |                     |                       |                       |
| <b>2391</b>  | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>            | \$240,000               | \$1,896,930,516     | \$240,910             | \$0.0127              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                          |  |                         |                     |                       |                       |
| <b>8604</b>  | <b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b> | \$8,345,795             | \$2,808,162,393     | \$7,079,377           | \$0.2521              |
| Budget approved for displayed amount.  |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.  |  |                         |                     |                       |                       |

|             |  |           |                 |           |          |
|-------------|--|-----------|-----------------|-----------|----------|
| <b>8692</b> | <b>SPECIAL FIRE PROTECTION<br/>TERRITORY EQUIPMENT REPLACE</b> | \$943,548 | \$2,808,162,393 | \$935,118 | \$0.0333 |
|-------------|--|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |  |                     |                     |                 |
|--------------------|--|---------------------|---------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$37,469,776</b> | <b>\$26,454,557</b> | <b>\$1.2575</b> |
|--------------------|--|---------------------|---------------------|-----------------|

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0303 PORTAGE CIVIL CITY**

| <u>Fund</u>   | <u>Fund Name</u>               | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                 | \$19,773,395            | \$1,631,921,173     | \$15,074,056          | \$0.9237              |
| To fund the 2021 budget, this unit is authorized to transfer \$47,111.00 from the Levy Excess Fund. |                                |                         |                     |                       |                       |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                |                         |                     |                       |                       |
| Rate reduced due to application of levy excess fund.  |                                |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>            | \$405,100               | \$1,631,921,173     | \$298,642             | \$0.0183              |
| Budget approved for displayed amount.   |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                |                         |                     |                       |                       |
| <b>0182</b>   | <b>BOND #2</b>                 | \$1,037,311             | \$1,631,921,173     | \$1,130,921           | \$0.0693              |
| Budget has been reduced and approved for the displayed amt.   |                                |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                                |                         |                     |                       |                       |
| <b>0341</b>   | <b>FIRE PENSION</b>            | \$634,000               | \$1,631,921,173     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                |                         |                     |                       |                       |
| <b>0342</b>   | <b>POLICE PENSION</b>          | \$634,000               | \$1,631,921,173     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                |                         |                     |                       |                       |
| <b>0346</b>   | <b>INSURANCE</b>               | \$266,000               | \$1,631,921,173     | \$248,052             | \$0.0152              |
| Budget approved for displayed amount.   |                                |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                                |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b> | \$400,000               | \$1,631,921,173     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                                |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>   | \$3,882,656             | \$1,631,921,173     | \$1,999,103           | \$0.1225              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                |                         |                     |                       |                       |
| <b>1301</b>   | <b>PARK &amp; RECREATION</b>   | \$938,696               | \$1,631,921,173     | \$998,736             | \$0.0612              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                                |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                                |                         |                     |                       |                       |

|  |           |                 |           |          |
|--|-----------|-----------------|-----------|----------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$466,263 | \$1,631,921,173 | \$504,264 | \$0.0309 |
|--|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |                     |                     |                 |
|--------------------|---------------------|---------------------|-----------------|
| <b>Unit Total:</b> | <b>\$28,437,421</b> | <b>\$20,253,774</b> | <b>\$1.2411</b> |
|--------------------|---------------------|---------------------|-----------------|

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0510 CHESTERTON CIVIL TOWN**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b> | <b>GENERAL</b>   | \$5,798,967             | \$772,084,770       | \$4,620,155           | \$0.5984              |

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

Rate reduced due to increased assessed valuation.

|             |                     |           |               |           |          |
|-------------|---------------------|-----------|---------------|-----------|----------|
| <b>0181</b> | <b>DEBT PAYMENT</b> | \$182,666 | \$772,084,770 | \$152,101 | \$0.0197 |
|-------------|---------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|             |                |           |               |           |          |
|-------------|----------------|-----------|---------------|-----------|----------|
| <b>0182</b> | <b>BOND #2</b> | \$387,278 | \$772,084,770 | \$354,387 | \$0.0459 |
|-------------|----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

|             |                     |           |               |     |          |
|-------------|---------------------|-----------|---------------|-----|----------|
| <b>0341</b> | <b>FIRE PENSION</b> | \$120,000 | \$772,084,770 | \$0 | \$0.0000 |
|-------------|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|             |                       |           |               |     |          |
|-------------|-----------------------|-----------|---------------|-----|----------|
| <b>0342</b> | <b>POLICE PENSION</b> | \$235,000 | \$772,084,770 | \$0 | \$0.0000 |
|-------------|-----------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|             |                                |           |               |     |          |
|-------------|--------------------------------|-----------|---------------|-----|----------|
| <b>0706</b> | <b>LOCAL ROAD &amp; STREET</b> | \$209,000 | \$772,084,770 | \$0 | \$0.0000 |
|-------------|--------------------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

|             |                              |             |               |             |          |
|-------------|------------------------------|-------------|---------------|-------------|----------|
| <b>0708</b> | <b>MOTOR VEHICLE HIGHWAY</b> | \$1,593,500 | \$772,084,770 | \$1,011,431 | \$0.1310 |
|-------------|------------------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |                              |           |               |           |          |
|-------------|------------------------------|-----------|---------------|-----------|----------|
| <b>1301</b> | <b>PARK &amp; RECREATION</b> | \$569,490 | \$772,084,770 | \$537,371 | \$0.0696 |
|-------------|------------------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

|             |                     |           |               |           |          |
|-------------|---------------------|-----------|---------------|-----------|----------|
| <b>1381</b> | <b>PARK BOND #2</b> | \$228,175 | \$772,084,770 | \$180,668 | \$0.0234 |
|-------------|---------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.



|             |   |          |               |     |          |
|-------------|---|----------|---------------|-----|----------|
| <b>2379</b> | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$50,000 | \$772,084,770 | \$0 | \$0.0000 |
|-------------|---|----------|---------------|-----|----------|

Budget approved for displayed amount.

|             |                                      |          |               |          |          |
|-------------|--------------------------------------|----------|---------------|----------|----------|
| <b>2390</b> | <b>CUMULATIVE CAPITAL IMP (RATE)</b> | \$30,000 | \$772,084,770 | \$44,781 | \$0.0058 |
|-------------|--------------------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

|             |                                       |           |               |           |          |
|-------------|---------------------------------------|-----------|---------------|-----------|----------|
| <b>2391</b> | <b>CUMULATIVE CAPITAL DEVELOPMENT</b> | \$200,000 | \$772,084,770 | \$308,834 | \$0.0400 |
|-------------|---------------------------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

|                    |  |                    |  |                    |                 |
|--------------------|--|--------------------|--|--------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$9,604,076</b> |  | <b>\$7,209,728</b> | <b>\$0.9338</b> |
|--------------------|--|--------------------|--|--------------------|-----------------|

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0827 BEVERLY SHORES CIVIL TOWN**

| <u>Fund</u>   | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                          | \$497,413               | \$202,516,336       | \$407,665             | \$0.2013              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                     | \$581,300               | \$202,516,336       | \$582,842             | \$0.2878              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                         |                     |                       |                       |
| <b>0283</b>   | <b>LEASE RENTAL PAYMENT</b>             | \$4,000                 | \$202,516,336       | \$5,873               | \$0.0029              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$30,717                | \$202,516,336       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$78,613                | \$202,516,336       | \$66,830              | \$0.0330              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$1,373                 | \$202,516,336       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$70,914                | \$202,516,336       | \$74,323              | \$0.0367              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.       |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$1,264,330</b>      |                     | <b>\$1,137,533</b>    | <b>\$0.5617</b>       |

**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 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 received 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0828 BURNS HARBOR CIVIL TOWN**

| <u>Fund</u>  | <u>Fund Name</u>                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>  | <b>GENERAL</b>                        | \$1,884,649             | \$625,378,783       | \$1,814,224           | \$0.2901              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                                       |                         |                     |                       |                       |
| <b>0706</b>  | <b>LOCAL ROAD &amp; STREET</b>        | \$30,000                | \$625,378,783       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| <b>0708</b>  | <b>MOTOR VEHICLE HIGHWAY</b>          | \$335,630               | \$625,378,783       | \$149,466             | \$0.0239              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.        |                                       |                         |                     |                       |                       |
| <b>1303</b>  | <b>PARK</b>                           | \$114,756               | \$625,378,783       | \$103,187             | \$0.0165              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| Rate Approved.   |                                       |                         |                     |                       |                       |
| <b>2391</b>  | <b>CUMULATIVE CAPITAL DEVELOPMENT</b> | \$230,000               | \$625,378,783       | \$250,152             | \$0.0400              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| Rate Approved.   |                                       |                         |                     |                       |                       |
| <b>6290</b>  | <b>CUMULATIVE SEWER</b>               | \$68,500                | \$625,378,783       | \$12,508              | \$0.0020              |
| Budget approved for displayed amount.                    |                                       |                         |                     |                       |                       |
| Rate Approved.   |                                       |                         |                     |                       |                       |
| <b>Unit Total:</b>                                       |                                       | <b>\$2,663,535</b>      |                     | <b>\$2,329,537</b>    | <b>\$0.3725</b>       |

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 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.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0829 DUNE ACRES CIVIL TOWN**

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

| <u>Fund</u>   | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$50,000                | \$102,045,899       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                          | \$444,425               | \$102,045,899       | \$341,548             | \$0.3347              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$6,000                 | \$102,045,899       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$60,000                | \$102,045,899       | \$53,778              | \$0.0527              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |   |                         |                     |                       |                       |
| <b>1303</b>   | <b>PARK</b>                             | \$54,000                | \$102,045,899       | \$8,062               | \$0.0079              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$1,000                 | \$102,045,899       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$35,000                | \$102,045,899       | \$35,716              | \$0.0350              |
| Budget approved for displayed amount.                                     |   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$650,425</b>        |                     | <b>\$439,104</b>      | <b>\$0.4303</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0830 HEBRON CIVIL TOWN**

| <u>Fund</u>   | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$10,000                | \$119,890,350       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                          | \$924,735               | \$119,890,350       | \$845,347             | \$0.7051              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate Approved.  |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$85,000                | \$119,890,350       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$105,269               | \$119,890,350       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$11,300                | \$119,890,350       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$50,000                | \$119,890,350       | \$47,956              | \$0.0400              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate Approved.  |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$1,186,304</b>      |                     | <b>\$893,303</b>      | <b>\$0.7451</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0831 KOUTS CIVIL TOWN**

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

| <u>Fund</u>                                       | <u>Fund Name</u>                            | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>                                       | <b>RAINY DAY</b>                            | \$40,000                | \$94,942,751        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>0101</b>                                       | <b>GENERAL</b>                              | \$599,850               | \$94,942,751        | \$326,223             | \$0.3436              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>0706</b>                                       | <b>LOCAL ROAD &amp; STREET</b>              | \$80,000                | \$94,942,751        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>0708</b>                                       | <b>MOTOR VEHICLE HIGHWAY</b>                | \$69,185                | \$94,942,751        | \$29,907              | \$0.0315              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>0720</b>                                       | <b>MAJOR MOVES - TOLLROAD<br/>COUNTIES</b>  | \$60,000                | \$94,942,751        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>0907</b>                                       | <b>STORM SEWER</b>                          | \$475,715               | \$94,942,751        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| <b>1191</b>                                       | <b>CUMULATIVE FIRE SPECIAL</b>              | \$21,400                | \$94,942,751        | \$20,033              | \$0.0211              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate Approved.                                    |   |                         |                     |                       |                       |
| <b>1303</b>                                       | <b>PARK</b>                                 | \$15,840                | \$94,942,751        | \$9,969               | \$0.0105              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>2379</b>                                       | <b>CUMULATIVE CAPITAL IMP (CIG<br/>TAX)</b> | \$6,200                 | \$94,942,751        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |

|  |          |              |          |          |
|--|----------|--------------|----------|----------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$40,000 | \$94,942,751 | \$32,281 | \$0.0340 |
|--|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

|                    |                    |                  |                 |  |
|--------------------|--------------------|------------------|-----------------|--|
| <b>Unit Total:</b> | <b>\$1,408,190</b> | <b>\$418,413</b> | <b>\$0.4407</b> |  |
|--------------------|--------------------|------------------|-----------------|--|

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0832 OGDEN DUNES CIVIL TOWN**

| <u>Fund</u>   | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                          | \$791,191               | \$149,151,197       | \$643,140             | \$0.4312              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$17,985                | \$149,151,197       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$241,591               | \$149,151,197       | \$204,934             | \$0.1374              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>1301</b>   | <b>PARK &amp; RECREATION</b>            | \$11,600                | \$149,151,197       | \$4,922               | \$0.0033              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$2,400                 | \$149,151,197       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$78,000                | \$149,151,197       | \$52,203              | \$0.0350              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$1,142,767</b>      |                     | <b>\$905,199</b>      | <b>\$0.6069</b>       |

**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 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 received 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.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0833 PORTER CIVIL TOWN**

| <u>Fund</u>   | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>                        | \$100,000               | \$258,095,578       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0101</b>   | <b>GENERAL</b>                          | \$2,293,327             | \$258,095,578       | \$1,669,878           | \$0.6470              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                     | \$87,894                | \$258,095,578       | \$73,557              | \$0.0285              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                         |                     |                       |                       |
| <b>0706</b>   | <b>LOCAL ROAD &amp; STREET</b>          | \$110,000               | \$258,095,578       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0708</b>   | <b>MOTOR VEHICLE HIGHWAY</b>            | \$872,882               | \$258,095,578       | \$661,757             | \$0.2564              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>1111</b>   | <b>FIRE</b>                             | \$249,225               | \$258,095,578       | \$253,450             | \$0.0982              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>1301</b>   | <b>PARK &amp; RECREATION</b>            | \$216,367               | \$258,095,578       | \$168,795             | \$0.0654              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>2379</b>   | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$15,000                | \$258,095,578       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>2391</b>   | <b>CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$82,000                | \$258,095,578       | \$91,366              | \$0.0354              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.       |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$4,026,695</b>      |                     | <b>\$2,918,803</b>    | <b>\$1.1309</b>       |

**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 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 received 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.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0834 PINES CIVIL TOWN**

| <u>Fund</u>                           | <u>Fund Name</u>                        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                           | <b>GENERAL</b>                          | \$190,661               | \$27,345,011        | \$133,580             | \$0.4885              |
| Budget approved for displayed amount. |   |                         |                     |                       |                       |
| Rate Approved.                        |   |                         |                     |                       |                       |
| <b>0706</b>                           | <b>LOCAL ROAD &amp; STREET</b>          | \$15,049                | \$27,345,011        | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |   |                         |                     |                       |                       |
| <b>0708</b>                           | <b>MOTOR VEHICLE HIGHWAY</b>            | \$76,651                | \$27,345,011        | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |   |                         |                     |                       |                       |
| <b>2379</b>                           | <b>CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$1,143                 | \$27,345,011        | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |   |                         |                     |                       |                       |
| <b>Unit Total:</b>                    |   | <b>\$283,504</b>        |                     | <b>\$133,580</b>      | <b>\$0.4885</b>       |

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 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.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter**

**Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0180</b>   | <b>DEBT SERVICE</b>        | \$0                     | \$281,105,814       | \$1,270,036           | \$0.4518              |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b> | \$0                     | \$281,105,814       | \$81,240              | \$0.0289              |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>           | \$0                     | \$281,105,814       | \$0                   | \$0.0000              |
| <b>3300</b>   | <b>OPERATIONS</b>          | \$0                     | \$281,105,814       | \$1,101,373           | \$0.3918              |
| Rate adjusted for school pension levy.  |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                            | <b>\$0</b>              |                     | <b>\$2,452,649</b>    | <b>\$0.8725</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>                                      | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0022</b>   | <b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b> | \$780,000               | \$266,180,236       | \$558,978             | \$0.2100              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                                   | \$2,709,657             | \$264,414,898       | \$3,026,493           | \$1.1446              |
| Budget has been reduced and approved for the displayed amt.                                       |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |   |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b>                            | \$117,019               | \$264,414,898       | \$104,973             | \$0.0397              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |   |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>                                      | \$7,339,414             | \$264,414,898       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |   |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>                                     | \$3,420,000             | \$264,414,898       | \$1,385,798           | \$0.5241              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$14,366,090</b>     |                     | <b>\$5,076,242</b>    | <b>\$1.9184</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 6470 DUNELAND SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0022</b>   | <b>REFERENDUM FUND - EXEMPT<br/>OPERATING - POST 2009</b> | \$7,670,000             | \$3,198,674,075     | \$7,037,083           | \$0.2200              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                                       | \$8,432,696             | \$2,935,161,267     | \$6,542,474           | \$0.2229              |
| Budget has been reduced and approved for the displayed amt.                     |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |   |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>  | \$32,900,000            | \$2,935,161,267     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$22,000,000            | \$2,935,161,267     | \$15,204,135          | \$0.5180              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$71,002,696</b>     |                     | <b>\$28,783,692</b>   | <b>\$0.9609</b>       |

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 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.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter**

**Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>    | \$850,000               | \$1,128,539,396     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b> | \$7,379,471             | \$1,128,539,396     | \$5,977,873           | \$0.5297              |
| Budget has been reduced and approved for the displayed amt.                                       |                     |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                     |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>    | \$15,232,403            | \$1,128,539,396     | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                     |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$8,038,548             | \$1,128,539,396     | \$4,288,450           | \$0.3800              |
| Budget approved for displayed amount.   |                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                     | <b>\$31,500,422</b>     |                     | <b>\$10,266,323</b>   | <b>\$0.9097</b>       |

**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 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.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0180</b>   | <b>DEBT SERVICE</b>        | \$3,030,709             | \$614,424,072       | \$2,471,828           | \$0.4023              |
| Budget has been reduced and approved for the displayed amt.                     |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b> | \$126,726               | \$614,424,072       | \$108,139             | \$0.0176              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>           | \$9,180,073             | \$614,424,072       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>          | \$5,348,334             | \$614,424,072       | \$2,734,187           | \$0.4450              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                            | <b>\$17,685,842</b>     |                     | <b>\$5,314,154</b>    | <b>\$0.8649</b>       |

**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 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.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0022</b>   | <b>REFERENDUM FUND - EXEMPT<br/>OPERATING - POST 2009</b> | \$1,949,562             | \$685,289,494       | \$1,439,108           | \$0.2100              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |   |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                                       | \$3,071,246             | \$685,289,494       | \$2,289,552           | \$0.3341              |
| Budget has been reduced and approved for the displayed amt.                                       |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |   |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b>                                | \$92,298                | \$685,289,494       | \$78,123              | \$0.0114              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |   |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>  | \$0                     | \$685,289,494       | \$0                   | \$0.0000              |
| <b>3300</b>   | <b>OPERATIONS</b>   | \$4,980,960             | \$685,289,494       | \$3,118,067           | \$0.4550              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$10,094,066</b>     |                     | <b>\$6,924,850</b>    | <b>\$1.0105</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061</b>   | <b>RAINY DAY</b>           | \$4,000,000             | \$2,050,350,751     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>        | \$7,516,280             | \$2,050,350,751     | \$6,405,296           | \$0.3124              |
| Budget has been reduced and approved for the displayed amt.                     |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b> | \$662,860               | \$2,050,350,751     | \$594,602             | \$0.0290              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                            |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>           | \$50,174,824            | \$2,050,350,751     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>          | \$22,453,884            | \$2,050,350,751     | \$11,475,813          | \$0.5597              |
| Budget approved for displayed amount.   |                            |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                            |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                            | <b>\$84,807,848</b>     |                     | <b>\$18,475,711</b>   | <b>\$0.9011</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**

**Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION**

| <u>Fund</u>   | <u>Fund Name</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0022</b>   | <b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>    | \$5,700,000             | \$2,727,467,085     | \$5,569,488           | \$0.2042              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>0180</b>   | <b>DEBT SERVICE</b>                                      | \$4,300,308             | \$2,547,983,949     | \$3,745,536           | \$0.1470              |
| Budget has been reduced and approved for the displayed amt.                     |  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |  |                         |                     |                       |                       |
| <b>0186</b>   | <b>SCHOOL PENSION DEBT</b>                               | \$1,409,789             | \$2,547,983,949     | \$1,375,911           | \$0.0540              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |  |                         |                     |                       |                       |
| <b>0287</b>   | <b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b> | \$11,369,002            | \$2,727,467,085     | \$10,579,845          | \$0.3879              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |  |                         |                     |                       |                       |
| <b>3101</b>   | <b>EDUCATION</b>   | \$38,291,451            | \$2,547,983,949     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| <b>3300</b>   | <b>OPERATIONS</b>  | \$18,294,374            | \$2,547,983,949     | \$9,182,934           | \$0.3604              |
| Budget approved for displayed amount.   |  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |  | <b>\$79,364,924</b>     |                     | <b>\$30,453,714</b>   | <b>\$1.1535</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0184 WESTCHESTER PUBLIC LIBRARY**

| <u>Fund</u>                                       | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL          | \$3,834,111             | \$1,673,120,502     | \$3,423,205           | \$0.2046              |
| Budget approved for displayed amount.             |                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                  |                         |                     |                       |                       |
| -----<br><b>Unit Total:</b>                       |                  | <b>\$3,834,111</b>      |                     | <b>\$3,423,205</b>    | <b>\$0.2046</b>       |
| -----   |                  |                         |                     |                       |                       |

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 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.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY**

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

| <u>Fund</u>                           | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061                                  | RAINY DAY        | \$1,225,000             | \$8,834,149,139     | \$0                   | \$0.0000              |
| Budget approved for displayed amount. |                  |                         |                     |                       |                       |
| 0101                                  | GENERAL          | \$6,653,689             | \$8,834,149,139     | \$5,989,553           | \$0.0678              |
| Budget approved for displayed amount. |                  |                         |                     |                       |                       |
| Rate Approved.                        |                  |                         |                     |                       |                       |
| Unit Total:                           |                  | \$7,878,689             |                     | \$5,989,553           | \$0.0678              |

**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 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 received 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.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter**

**Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION**

| <u>Fund</u> | <u>Fund Name</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8601</b> | <b>SPECIAL FIRE SERVICE GENERAL</b> | \$135,400               | \$279,356,487       | \$145,265             | \$0.0520              |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

|             |                         |          |               |          |          |
|-------------|-------------------------|----------|---------------|----------|----------|
| <b>8691</b> | <b>SPECIAL CUM FIRE</b> | \$82,900 | \$279,356,487 | \$89,394 | \$0.0320 |
|-------------|-------------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$218,300</b> |  | <b>\$234,659</b> | <b>\$0.0840</b> |
|--------------------|--|------------------|--|------------------|-----------------|

**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 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 received 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 1066 PORTER CO SW DISTRICT**

| <u>Fund</u>          | <u>Fund Name</u>                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210                 | SPECIAL SOLID WASTE<br>MANAGEMENT | \$1,503,679             | \$10,507,269,641    | \$0                   | \$0.0000              |
| -----<br>Unit Total: |                                   | \$1,503,679             |                     | \$0                   | \$0.0000              |
| -----                |                                   |                         |                     |                       |                       |

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 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 received 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.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 1084 PORTER CO AIRPORT AUTHORITY**

| <u>Fund</u> | <u>Fund Name</u>        | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8101        | SPECIAL AIRPORT GENERAL | \$1,421,842             | \$10,507,269,641    | \$661,958             | \$0.0063              |

Budget approved for displayed amount.

Rate Approved.

|      |                                    |           |                  |           |          |
|------|------------------------------------|-----------|------------------|-----------|----------|
| 8190 | SPECIAL AIRPORT CUMULATIVE<br>BLDG | \$338,555 | \$10,507,269,641 | \$336,233 | \$0.0032 |
|------|------------------------------------|-----------|------------------|-----------|----------|

Budget approved for displayed amount.

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

|                    |  |                    |  |                  |                 |
|--------------------|--|--------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$1,760,397</b> |  | <b>\$998,191</b> | <b>\$0.0095</b> |
|--------------------|--|--------------------|--|------------------|-----------------|

**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 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.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT**

| <u>Fund</u>   | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL          | \$53,610                | \$53,131,400        | \$53,610              | \$0.1009              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                  | <b>\$53,610</b>         |                     | <b>\$53,610</b>       | <b>\$0.1009</b>       |

**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 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.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter  
Unit: 0026 VALPARAISO LAKES CONSERVANCY**

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

| <u>Fund</u>   | <u>Fund Name</u>                          | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>   | <b>GENERAL</b>                            | \$318,000               | \$247,680,200       | \$227,370             | \$0.0918              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |   |                         |                     |                       |                       |
| <b>0990</b>   | <b>CUMULATIVE CHANNEL<br/>MAINTENANCE</b> | \$30,000                | \$247,680,200       | \$33,685              | \$0.0136              |
| Budget approved for displayed amount.   |   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |   |                         |                     |                       |                       |
| <b>Unit Total:</b>  |   | <b>\$348,000</b>        |                     | <b>\$261,055</b>      | <b>\$0.1054</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT**

| <u>Fund</u>   | <u>Fund Name</u>                   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL                            | \$153,471               | \$74,885,900        | \$153,441             | \$0.2049              |
| Budget approved for displayed amount.                                     |                                    |                         |                     |                       |                       |
| Rate Approved.  |                                    |                         |                     |                       |                       |
| 2393  | CUMULATIVE CONSERVANCY IMPROVEMENT | \$38,200                | \$74,885,900        | \$21,118              | \$0.0282              |
| Budget approved for displayed amount.                                     |                                    |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                                    |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                                    | <b>\$191,671</b>        |                     | <b>\$174,559</b>      | <b>\$0.2331</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0028 DAMON RUN CONSERVANCY DISTRICT**

| <u>Fund</u>                                       | <u>Fund Name</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>      | \$223,707               | \$144,736,800       | \$49,934              | \$0.0345              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| <b>0180</b>                                       | <b>DEBT SERVICE</b> | \$408,810               | \$144,736,800       | \$269,934             | \$0.1865              |
| Budget approved for displayed amount.             |                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                     |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |                     | <b>\$632,517</b>        |                     | <b>\$319,868</b>      | <b>\$0.2210</b>       |

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 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 received 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.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 64 Porter**

**Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT**

| <u>Fund</u>                                       | <u>Fund Name</u>                          | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101</b>                                       | <b>GENERAL</b>                            | \$133,500               | \$444,182,800       | \$133,255             | \$0.0300              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |   |                         |                     |                       |                       |
| <b>0990</b>                                       | <b>CUMULATIVE CHANNEL<br/>MAINTENANCE</b> | \$147,912               | \$444,182,800       | \$147,913             | \$0.0333              |
| Budget approved for displayed amount.             |   |                         |                     |                       |                       |
| Rate Approved.                                    |   |                         |                     |                       |                       |
| <b>Unit Total:</b>                                |   | <b>\$281,412</b>        |                     | <b>\$281,168</b>      | <b>\$0.0633</b>       |

**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 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.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 64 Porter**  
**Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT**

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101        | GENERAL          | \$130,000               | \$253,746,000       | \$129,918             | \$0.0512              |

Budget approved for displayed amount.

Rate Approved.

|      |                                       |          |               |          |          |
|------|---------------------------------------|----------|---------------|----------|----------|
| 2393 | CUMULATIVE CONSERVANCY<br>IMPROVEMENT | \$21,096 | \$253,746,000 | \$75,109 | \$0.0296 |
|------|---------------------------------------|----------|---------------|----------|----------|

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

Rate Approved.

|                    |  |                  |  |                  |                 |
|--------------------|--|------------------|--|------------------|-----------------|
| <b>Unit Total:</b> |  | <b>\$151,096</b> |  | <b>\$205,027</b> | <b>\$0.0808</b> |
|--------------------|--|------------------|--|------------------|-----------------|

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