STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE

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

TO: **Porter County Auditor**

FROM: **Department of Local Government Finance**

RE: **2025 Certified Budget Order**

DATE: **Friday, January 10, 2025**

Enclosed is the certified 2025 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 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 09/18/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025
County: 64 Porter

	Taxing District	2025 District Rate	*FOR COMPARISON ONLY* 2024 District Rate
001	Boone Township -001	2.0324	2.0619
002	Hebron -002	2.6242	2.6661
003	Center Township -003	1.6036	1.6986
004	Valparaiso Corporation -004	2.5011	2.6008
005	Jackson Township -005	1.5166	1.5502
006	Liberty Township -006	1.5688	1.6043
007	Chesterton-Liberty Township-007	2.2818	2.4014
008	Morgan Township -008	1.3225	1.4078
009	Pine Township-Mich City Sch -009	1.3510	1.3492
010	Pine Township-Duneland School -010	1.5622	1.5765
011	Beverly Shores -011	1.7933	1.8079
012	Town of Pines -012	1.6994	1.7155
013	Pleasant Township -013	1.3925	1.4794
014	Town of Kouts -014	1.7337	1.8361
015	Portage Township -015	1.7260	1.7022
016	Portage Corporation -016	2.6432	2.5834
017	Ogden Dunes -017	2.0083	1.9818
018	Porter Township -018	1.5211	1.5395
019	Union Township -019	1.4841	1.5440
020	Washington Township -020	1.3702	1.4308
021	Westchester Township -021	1.7003	1.7356
022	Portage City-Westchester Twp -022	2.7944	2.8105
023	Chesterton-Westchester Twp -023	2.4150	2.5352
024	Burns Harbor -024	2.1103	2.1165
025	Dune Acres -025	2.0486	2.0956
026	Town of Porter -026	2.6336	2.7229
027	Chesterton-Jackson Township -027	2.2718	2.3910
028	West Porter Fire Dist-Porter Twp 28	1.5025	1.5202
029	Valparaiso-Washington -029	2.4383	2.5389

030	Valparaiso-Morgan -030	2.4301	2.5313
031	Valparaiso-Center MTE-031	1.6036	1.6986
032	Valparaiso-Washington MTE 032	1.5408	

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
2025 Budget Order

County: 64 Porter
Unit: 0000 PORTER COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$48,659,838	$14,434,914,560	$40,230,107	$0.2787
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	**2015 REASSESSMENT**	$591,030	$14,434,914,560	$577,397	$0.0040
Budget approved for displayed amount.					
Rate Approved.					
0184	**BOND #4**	$906,025	$14,434,914,560	$1,457,926	$0.0101
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	**BOND #5**	$0	$14,434,914,560	$1,977,583	$0.0137
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	**POLICE PENSION**	$250,000	$14,434,914,560	$0	$0.0000
Budget approved for displayed amount.					
0702	**HIGHWAY**	$4,226,172	$14,434,914,560	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$2,240,000	$14,434,914,560	$0	$0.0000
Budget approved for displayed amount.					
0790	**CUMULATIVE BRIDGE**	$7,882,331	$14,434,914,560	$7,563,895	$0.0524
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	**HEALTH**	$1,822,498	$14,434,914,560	$1,255,838	$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1156	**EMERGENCY TELEPHONE SYSTEM**	$2,935,516	$14,434,914,560	$0	$0.0000

Budget reduced due to advertising constraints.

1303	**PARK**	$242,758	$14,434,914,560	$0	$0.0000

Budget approved for displayed amount.

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$2,693,008	$14,434,914,560	$2,598,285	$0.0180

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$72,449,176**	**$55,661,031**	**$0.3856**

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
2025 Budget Order

County: 64 Porter
Unit: 0001 BOONE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$10,000	$366,742,046	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$132,000	$366,742,046	$141,562	$0.0386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$46,200	$366,742,046	$37,774	$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$54,000	$203,250,436	$55,487	$0.0273
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$66,000	$203,250,436	$67,682	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$308,200**		**$302,505**	**$0.1095**

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
2025 Budget Order

County: 64 Porter
Unit: 0002 CENTER TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$3,586,511,975	$0	$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	**GENERAL**	$318,339	$3,586,511,975	$351,478	$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$529,960	$3,586,511,975	$401,689	$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$848,299**		**$753,167**	**$0.0210**

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
2025 Budget Order

County: 64 Porter
Unit: 0003 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$690,616,914	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$48,850	$690,616,914	$51,796	$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$10,000	$690,616,914	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$100,100	$650,156,344	$99,474	$0.0153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$360,000	$650,156,344	$72,818	$0.0112
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$618,950**		**$224,088**	**$0.0340**

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
2025 Budget Order

County: 64 Porter
Unit: 0004 LIBERTY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$1,079,499,808	$0	$0.0000
0101	**GENERAL**	$108,650	$1,079,499,808	$101,473	$0.0094
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	**TOWNSHIP ASSISTANCE**	$77,300	$1,079,499,808	$87,439	$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$296,630	$831,737,476	$294,435	$0.0354
To fund the 2025 budget, this unit is authorized to transfer $2,684.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	**CUMULATIVE FIRE (Township)**	$750,000	$831,737,476	$276,969	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$1,232,580**		**$760,316**	**$0.0862**

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
2025 Budget Order

County: 64 Porter
Unit: 0005 MORGAN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$55,400	$458,605,242	$38,981	$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$11,250	$458,605,242	$1,376	$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$78,000	$458,590,942	$65,579	$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$130,000	$458,590,942	$151,794	$0.0331
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$274,650**		**$257,730**	**$0.0562**

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
2025 Budget Order

County: 64 Porter
Unit: 0006 PINE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$10,000	$425,982,848	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$50,835	$425,982,848	$72,843	$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$8,112	$425,982,848	$12,779	$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$64,030	$138,942,470	$70,444	$0.0507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$30,680	$138,942,470	$12,227	$0.0088
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$163,657**		**$168,293**	**$0.0796**

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
2025 Budget Order

County: 64 Porter
Unit: 0007 PLEASANT TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$135,788	$372,669,960	$143,478	$0.0385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$15,500	$372,669,960	$0	$0.0000
Budget approved for displayed amount.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$57,000	$248,503,387	$71,072	$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$175,000	$248,503,387	$82,752	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$186,600	$372,669,960	$96,149	$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$569,888**		**$393,451**	**$0.1262**

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
2025 Budget Order

County: 64 Porter
Unit: 0008 PORTAGE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$1,536,740	$2,793,406,580	$1,315,694	$0.0471
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0182	**BOND #2**	$224,210	$394,088,529	$195,862	$0.0497
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	**BOND #4**	$436,201	$2,793,406,580	$402,251	$0.0144
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	**BOND #5**	$644,442	$2,793,406,580	$597,789	$0.0214
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0601	**COMMUNITY BUILDING/SERVICES**	$0	$2,793,406,580	$0	$0.0000
0840	**TOWNSHIP ASSISTANCE**	$321,533	$2,793,406,580	$324,035	$0.0116
Budget approved for displayed amount.					
Rate Approved.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$1,057,448	$394,088,529	$634,088	$0.1609
To fund the 2025 budget, this unit is authorized to transfer $1,430.00 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.					
1190	**CUMULATIVE FIRE (Township)**	$138,365	$394,088,529	$131,231	$0.0333
Budget approved for displayed amount.					
Rate Approved.					

1312	**RECREATION**	$886,385	$2,793,406,580	$581,029	$0.0208

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

Rate Approved.

1380	**PARK BOND**	$0	$2,793,406,580	$0	$0.0000

1381	**PARK BOND #2**	$782,518	$2,793,406,580	$849,196	$0.0304

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.

Unit Total:	**$6,027,842**	**$5,031,175**	**$0.3896**

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
2025 Budget Order

County: 64 Porter
Unit: 0009 PORTER TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$8,110	$929,237,528	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	**GENERAL**	$87,452	$929,237,528	$91,995	$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$15,015	$929,237,528	$16,726	$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$218,645	$501,086,399	$288,125	$0.0575
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	**CUMULATIVE FIRE (Township)**	$60,000	$501,086,399	$166,862	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$389,222**		**$563,708**	**$0.1025**

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
2025 Budget Order

County: 64 Porter
Unit: 0010 UNION TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$1,024,197,414	$0	$0.0000
0101	**GENERAL**	$122,312	$1,024,197,414	$86,033	$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$13,400	$1,024,197,414	$9,218	$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$350,000	$1,024,197,414	$352,324	$0.0344
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	**CUMULATIVE FIRE (Township)**	$97,220	$1,024,197,414	$127,000	$0.0124
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$582,932**		**$574,575**	**$0.0561**

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
2025 Budget Order

County: 64 Porter
Unit: 0011 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$54,000	$700,736,738	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$109,750	$700,736,738	$84,789	$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$20,000	$700,736,738	$14,715	$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$140,000	$384,249,117	$137,177	$0.0357
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	**FIRE EQUIPMENT DEBT**	$75,242	$384,249,117	$68,781	$0.0179
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	**CUMULATIVE FIRE (Township)**	$121,400	$384,249,117	$127,955	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	**RECREATION**	$20,000	$700,736,738	$19,621	$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$540,392**		**$453,038**	**$0.1039**

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.

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County: 64 Porter
Unit: 0012 WESTCHESTER TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$12,000	$2,006,707,507	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$76,900	$2,006,707,507	$68,228	$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	**TOWNSHIP ASSISTANCE**	$78,000	$2,006,707,507	$46,154	$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	**TOWNSHIP FIRE AND E.M.S.**	$68,000	$132,502,124	$52,868	$0.0399
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	**CUMULATIVE FIRE (Township)**	$75,000	$132,502,124	$35,908	$0.0271
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$309,900**		**$203,158**	**$0.0727**

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County: 64 Porter
Unit: 0204 VALPARAISO CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$25,577,651	$2,628,810,926	$15,478,439	$0.5888
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	**DEBT SERVICE**	$1,423,839	$2,628,810,926	$1,366,982	$0.0520
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	**BOND #2**	$980,172	$2,628,810,926	$1,075,184	$0.0409
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.					
0341	**FIRE PENSION**	$760,390	$2,628,810,926	$0	$0.0000
Budget approved for displayed amount.					
0342	**POLICE PENSION**	$592,226	$2,628,810,926	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$750,000	$2,628,810,926	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$3,020,341	$2,628,810,926	$1,004,206	$0.0382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$5,875,205	$2,628,810,926	$3,617,244	$0.1376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$900,000	$2,628,810,926	$1,051,524	$0.0400
Budget approved for displayed amount.					
Rate Approved.					

8604	**SPECIAL FIRE PROTECTION TERRITORY GENERAL**	$11,416,597	$3,903,013,896	$8,777,878	$0.2249

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	**SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**	$1,275,000	$3,903,013,896	$1,272,383	$0.0326

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$52,571,421**	**$33,643,840**	**$1.1550**

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County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$24,939,211	$2,195,413,797	$18,318,533	$0.8344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	**DEBT SERVICE**	$0	$2,195,413,797	$709,119	$0.0323
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0182	**BOND #2**	$1,137,540	$2,195,413,797	$950,614	$0.0433
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0183	**BOND #3**	$1,038,930	$2,195,413,797	$974,764	$0.0444
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0341	**FIRE PENSION**	$709,900	$2,195,413,797	$0	$0.0000
Budget approved for displayed amount.					
0342	**POLICE PENSION**	$594,900	$2,195,413,797	$0	$0.0000
Budget approved for displayed amount.					
0346	**INSURANCE**	$0	$2,195,413,797	$0	$0.0000
0706	**LOCAL ROAD & STREET**	$693,260	$2,195,413,797	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$3,655,792	$2,195,413,797	$2,443,496	$0.1113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	**PARK & RECREATION**	$1,750,154	$2,195,413,797	$996,718	$0.0454
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$150,000	$2,195,413,797	$0	$0.0000

Budget approved for displayed amount.

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$605,949	$2,195,413,797	$1,097,707	$0.0500

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$35,275,636**	**$25,490,951**	**$1.1611**

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County: 64 Porter
Unit: 0510 CHESTERTON CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$8,570,540	$1,116,481,565	$5,474,109	$0.4903
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	**DEBT PAYMENT**	$189,270	$1,116,481,565	$131,745	$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	**BOND #2**	$0	$1,116,481,565	$0	$0.0000
0183	**BOND #3**	$303,937	$1,116,481,565	$195,384	$0.0175
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0184	**BOND #4**	$378,191	$1,116,481,565	$303,683	$0.0272
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0341	**FIRE PENSION**	$150,000	$1,116,481,565	$0	$0.0000
Budget approved for displayed amount.					
0342	**POLICE PENSION**	$230,000	$1,116,481,565	$0	$0.0000
Budget approved for displayed amount.					
0706	**LOCAL ROAD & STREET**	$361,000	$1,116,481,565	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$1,973,650	$1,116,481,565	$1,192,402	$0.1068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0986	**STORM SEWER BOND**	$111,412	$1,116,481,565	$102,716	$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1301	**PARK & RECREATION**	$741,100	$1,116,481,565	$631,929	$0.0566

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381	**PARK BOND #2**	$230,100	$1,116,481,565	$184,219	$0.0165

Budget approved for displayed amount.

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

2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$60,000	$1,116,481,565	$0	$0.0000

Budget approved for displayed amount.

2390	**CUMULATIVE CAPITAL IMP (RATE)**	$50,000	$1,116,481,565	$64,756	$0.0058

Budget approved for displayed amount.

Rate Approved.

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$512,205	$1,116,481,565	$446,593	$0.0400

Budget approved for displayed amount.

Rate Approved.

	Unit Total:	**$13,861,405**		**$8,727,536**	**$0.7817**

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County: 64 Porter
Unit: 0827 BEVERLY SHORES CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$248,255,610	$0	$0.0000
0101	**GENERAL**	$563,687	$248,255,610	$461,259	$0.1858
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$160,875	$248,255,610	$162,111	$0.0653
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	**LEASE RENTAL PAYMENT**	$402,500	$248,255,610	$397,457	$0.1601
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	**LOCAL ROAD & STREET**	$39,732	$248,255,610	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$127,896	$248,255,610	$100,792	$0.0406
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$1,003	$248,255,610	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$114,599	$248,255,610	$124,128	$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$1,410,292**		**$1,245,747**	**$0.5018**

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County: 64 Porter
Unit: 0828 BURNS HARBOR CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$2,163,089	$563,642,720	$2,000,932	$0.3550
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$32,149	$563,642,720	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$461,983	$563,642,720	$337,058	$0.0598
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$116,112	$563,642,720	$113,856	$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$260,000	$563,642,720	$225,457	$0.0400
Budget approved for displayed amount.					
Rate Approved.					
6290	**CUMULATIVE SEWER**	$13,000	$563,642,720	$11,273	$0.0020
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$3,046,333**		**$2,688,576**	**$0.4770**

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County: 64 Porter
Unit: 0829 DUNE ACRES CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$50,000	$126,367,964	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$539,347	$126,367,964	$405,262	$0.3207
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$15,600	$126,367,964	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$72,800	$126,367,964	$63,437	$0.0502
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	**PARK**	$9,360	$126,367,964	$9,351	$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$1,040	$126,367,964	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$44,720	$126,367,964	$46,756	$0.0370
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$732,867**		**$524,806**	**$0.4153**

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County: 64 Porter
Unit: 0830 HEBRON CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$1,506,643	$163,491,610	$1,001,223	$0.6124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$85,000	$163,491,610	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$178,000	$163,491,610	$0	$0.0000
Budget approved for displayed amount.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$17,974	$163,491,610	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$55,000	$163,491,610	$65,397	$0.0400
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$1,842,617**		**$1,066,620**	**$0.6524**

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County: 64 Porter
Unit: 0831 KOUTS CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$40,000	$124,166,573	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$660,378	$124,166,573	$389,883	$0.3140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$70,000	$124,166,573	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$195,825	$124,166,573	$29,676	$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	**MAJOR MOVES - TOLLROAD COUNTIES**	$30,531	$124,166,573	$0	$0.0000
Budget approved for displayed amount.					
0907	**STORM SEWER**	$423,120	$124,166,573	$0	$0.0000
Budget approved for displayed amount.					
1191	**CUMULATIVE FIRE SPECIAL**	$37,159	$124,166,573	$27,937	$0.0225
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1303	**PARK**	$17,207	$124,166,573	$9,933	$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$2,520	$124,166,573	$0	$0.0000
Budget approved for displayed amount.					

2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$65,000	$124,166,573	$43,086	$0.0347

Budget approved for displayed amount.

Rate Approved.

	Unit Total:	**$1,541,740**	**$500,515**	**$0.4031**

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STATE OF INDIANA
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County: 64 Porter
Unit: 0832 OGDEN DUNES CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$882,525	$207,813,704	$802,369	$0.3861
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	**LOCAL ROAD & STREET**	$25,320	$207,813,704	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$210,992	$207,813,704	$197,215	$0.0949
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	**PARK & RECREATION**	$11,500	$207,813,704	$10,806	$0.0052
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$3,312	$207,813,704	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$145,000	$207,813,704	$83,125	$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$1,278,649**		**$1,093,515**	**$0.5262**

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County: 64 Porter
Unit: 0833 PORTER CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$100,000	$352,026,586	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$2,408,520	$352,026,586	$2,133,281	$0.6060
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$89,808	$352,026,586	$83,078	$0.0236
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	**LOCAL ROAD & STREET**	$115,500	$352,026,586	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$1,033,838	$352,026,586	$689,620	$0.1959
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1108	**MUNICIPAL FIRE**	$282,910	$352,026,586	$258,740	$0.0735
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	**PARK & RECREATION**	$297,902	$352,026,586	$215,792	$0.0613
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$15,000	$352,026,586	$0	$0.0000
Budget approved for displayed amount.					
2391	**CUMULATIVE CAPITAL DEVELOPMENT**	$125,000	$352,026,586	$140,811	$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
	Unit Total:	**$4,468,478**		**$3,521,322**	**$1.0003**

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STATE OF INDIANA
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County: 64 Porter
Unit: 0834 PINES CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$250,861	$38,784,768	$88,235	$0.2275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	**LOCAL ROAD & STREET**	$40,000	$38,784,768	$0	$0.0000
Budget approved for displayed amount.					
0708	**MOTOR VEHICLE HIGHWAY**	$90,828	$38,784,768	$69,968	$0.1804
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	**CUMULATIVE CAPITAL IMP (CIG TAX)**	$1,143	$38,784,768	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$382,832**		**$158,203**	**$0.4079**

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
2025 Budget Order

County: 64 Porter
Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$358,459,899	$0	$0.0000
0180	**DEBT SERVICE**	$0	$358,459,899	$1,470,403	$0.4102
Rate reduced per unit request.					
0186	**SCHOOL PENSION DEBT**	$0	$358,459,899	$36,563	$0.0102
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$0	$358,459,899	$0	$0.0000
3300	**OPERATIONS**	$0	$358,459,899	$1,433,123	$0.3998
Rate adjusted for school pension levy.					
	Unit Total:	**$0**		**$2,940,089**	**$0.8202**

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
2025 Budget Order

County: 64 Porter
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$1,069,624	$371,097,462	$761,492	$0.2052
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$3,266,063	$366,742,046	$2,878,925	$0.7850
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	**SCHOOL PENSION DEBT**	$0	$366,742,046	$0	$0.0000
3101	**EDUCATION**	$8,550,000	$366,742,046	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$3,200,000	$366,742,046	$1,765,863	$0.4815
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$16,085,687**		**$5,406,280**	**$1.4717**

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
2025 Budget Order

County: 64 Porter
Unit: 6470 DUNELAND SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$9,200,000	$4,148,590,146	$8,861,389	$0.2136
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$13,242,200	$3,844,347,178	$13,428,305	$0.3493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	**EDUCATION**	$42,600,000	$3,844,347,178	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$24,750,000	$3,844,347,178	$18,010,767	$0.4685
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$89,792,200**		**$40,300,461**	**$1.0314**

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
2025 Budget Order

County: 64 Porter
Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$850,000	$1,532,011,940	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$7,963,602	$1,532,011,940	$7,407,278	$0.4835
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$18,499,000	$1,532,011,940	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$8,750,000	$1,532,011,940	$5,080,152	$0.3316
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$36,062,602**		**$12,487,430**	**$0.8151**

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
2025 Budget Order

County: 64 Porter
Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0180	**DEBT SERVICE**	$6,103,639	$929,237,528	$5,622,816	$0.6051
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	**SCHOOL PENSION DEBT**	$0	$929,237,528	$0	$0.0000
3101	**EDUCATION**	$11,680,898	$929,237,528	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$5,610,109	$929,237,528	$3,366,628	$0.3623
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	**$23,394,646**		**$8,989,444**	**$0.9674**

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
2025 Budget Order

County: 64 Porter
Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$2,570,367	$1,024,197,414	$1,960,314	$0.1914
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	**DEBT SERVICE**	$4,236,727	$1,024,197,414	$4,251,443	$0.4151
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
0186	**SCHOOL PENSION DEBT**	$92,937	$1,024,197,414	$82,960	$0.0081
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$10,743,082	$1,024,197,414	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$5,980,455	$1,024,197,414	$3,709,643	$0.3622
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	Unit Total:	**$23,623,568**		**$10,004,360**	**$0.9768**

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
2025 Budget Order

County: 64 Porter
Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$4,000,000	$2,793,406,580	$0	$0.0000
Budget approved for displayed amount.					
0180	**DEBT SERVICE**	$11,654,216	$2,793,406,580	$10,430,580	$0.3734
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
0186	**SCHOOL PENSION DEBT**	$664,384	$2,793,406,580	$606,169	$0.0217
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$55,325,500	$2,793,406,580	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$25,141,300	$2,793,406,580	$13,690,486	$0.4901
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	Unit Total:	**$96,785,400**		**$24,727,235**	**$0.8852**

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
2025 Budget Order

County: 64 Porter
Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	**REFERENDUM FUND - EXEMPT OPERATING - POST 2009**	$7,107,703	$3,795,155,941	$5,366,351	$0.1414
Budget approved for displayed amount.					
Rate Approved.					
0180	**DEBT SERVICE**	$3,832,664	$3,586,511,975	$3,816,049	$0.1064
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0186	**SCHOOL PENSION DEBT**	$1,412,040	$3,586,511,975	$950,426	$0.0265
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	**REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009**	$11,367,002	$3,795,155,941	$10,531,558	$0.2775
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	**EDUCATION**	$52,252,309	$3,586,511,975	$0	$0.0000
Budget approved for displayed amount.					
3300	**OPERATIONS**	$24,707,810	$3,586,511,975	$11,552,155	$0.3221
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	Unit Total:	**$100,679,528**		**$32,216,539**	**$0.8739**

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
2025 Budget Order

County: 64 Porter
Unit: 0184 WESTCHESTER PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$4,541,552	$2,006,707,507	$4,055,556	$0.2021

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	**$4,541,552**	**$4,055,556**	**$0.2021**

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
2025 Budget Order

County: 64 Porter
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$1,570,299	$12,428,207,053	$0	$0.0000
Budget approved for displayed amount.					
0101	**GENERAL**	$7,757,859	$12,428,207,053	$7,096,506	$0.0571
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$9,328,158**		**$7,096,506**	**$0.0571**

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
2025 Budget Order

County: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8601	**SPECIAL FIRE SERVICE GENERAL**	$205,810	$428,151,129	$172,117	$0.0402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	**SPECIAL CUM FIRE**	$96,437	$428,151,129	$137,008	$0.0320
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$302,247**		**$309,125**	**$0.0722**

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
2025 Budget Order

County: 64 Porter
Unit: 1066 PORTER CO SOLID WASTE DISTRICT

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	**SPECIAL SOLID WASTE MANAGEMENT**	$2,051,707	$14,434,914,560	$0	$0.0000
Budget approved for displayed amount.					
	Unit Total:	**$2,051,707**		**$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 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
2025 Budget Order

County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101	**SPECIAL AIRPORT GENERAL**	$1,472,990	$14,434,914,560	$779,485	$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8190	**SPECIAL AIRPORT CUMULATIVE BLDG**	$338,555	$14,434,914,560	$447,482	$0.0031
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$1,811,545**		**$1,226,967**	**$0.0085**

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
2025 Budget Order

County: 64 Porter
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$63,375	$67,377,600	$63,335	$0.0940

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	**CUMULATIVE CONSERVANCY IMPROVEMENT**	$21,450	$67,377,600	$22,235	$0.0330

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$84,825**	**$85,570**	**$0.1270**

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$397,400	$345,838,200	$268,716	$0.0777
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	**CUMULATIVE CONSERVANCY IMPROVEMENT**	$175,000	$345,838,200	$115,164	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$572,400**		**$383,880**	**$0.1110**

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
2025 Budget Order

County: 64 Porter
Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	**RAINY DAY**	$0	$95,166,300	$0	$0.0000
0101	**GENERAL**	$199,616	$95,166,300	$181,577	$0.1908
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2393	**CUMULATIVE CONSERVANCY IMPROVEMENT**	$40,000	$95,166,300	$31,690	$0.0333
	Budget approved for displayed amount.				
	Rate Approved.				
	Unit Total:	**$239,616**		**$213,267**	**$0.2241**

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
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County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$308,220	$225,299,200	$83,361	$0.0370
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	**DEBT SERVICE**	$410,762	$225,299,200	$207,951	$0.0923
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	**$718,982**		**$291,312**	**$0.1293**

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$149,386	$659,201,700	$148,980	$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	**CUMULATIVE CHANNEL MAINTENANCE**	$207,126	$659,201,700	$219,514	$0.0333
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$356,512**		**$368,494**	**$0.0559**

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
2025 Budget Order

County: 64 Porter
Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	**GENERAL**	$139,941	$362,542,400	$139,941	$0.0386
Budget approved for displayed amount.					
Rate Approved.					
2393	**CUMULATIVE CONSERVANCY IMPROVEMENT**	$107,313	$362,542,400	$107,313	$0.0296
Budget approved for displayed amount.					
Rate Approved.					
	Unit Total:	**$247,254**		**$247,254**	**$0.0682**

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.