

# STATE OF INDIANA

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: 2026 Certified Budget Order**

**DATE: Wednesday, January 14, 2026**

Enclosed is the certified 2026 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 03/01/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/26/25.
- County auditor certified net assessed values to the DLGF on 08/21/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

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, 2026.

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 2025 PAYABLE 2026 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 2026. 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 14, 2026**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
**Jason Cockerill, Commissioner**

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

**2026 TAX RATES  
(Per Taxing District)**

**Year : 2026  
County: 64 Porter**

***FOR COMPARISON  
ONLY***

	<b><u>Taxing District</u></b>	<b><u>2026 District Rate</u></b>	<b><u>2025 District Rate</u></b>
001	Boone Township -001	2.0067	2.0324
002	Hebron -002	2.6038	2.6242
003	Center Township -003	1.5744	1.6036
004	Valparaiso Corporation -004	2.4453	2.5011
005	Jackson Township -005	1.6926	1.5166
006	Liberty Township -006	1.7445	1.5688
007	Chesterton-Liberty Township-007	2.5150	2.2818
008	Morgan Township -008	1.2988	1.3225
009	Pine Township-Mich City Sch -009	1.3155	1.3510
010	Pine Township-Duneland School -010	1.7411	1.5622
011	Beverly Shores -011	1.7589	1.7933
012	Town of Pines -012	1.7142	1.6994
013	Pleasant Township -013	1.3730	1.3925
014	Town of Kouts -014	1.7134	1.7337
015	Portage Township -015	1.6693	1.7260
016	Portage Corporation -016	2.5792	2.6432
017	Ogden Dunes -017	1.9559	2.0083
018	Porter Township -018	1.5464	1.5211
019	Union Township -019	1.4844	1.4841
020	Washington Township -020	1.3427	1.3702
021	Westchester Township -021	1.8752	1.7003
022	Portage City-Westchester Twp -022	2.9627	2.7944
023	Chesterton-Westchester Twp -023	2.6488	2.4150
024	Burns Harbor -024	2.2766	2.1103
025	Dune Acres -025	2.2570	2.0486
026	Town of Porter -026	2.8163	2.6336
027	Chesterton-Jackson Township -027	2.5051	2.2718
028	West Porter Fire Dist-Porter Twp 28	1.5297	1.5025
029	Valparaiso-Washington -029	2.3841	2.4383

030	Valparaiso-Morgan -030	2.3767	2.4301
031	Valparaiso-Center MTE-031	1.5744	1.6036
032	Valparaiso-Washington MTE 032	1.5132	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**  
**2026 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>	\$50,606,231	\$14,810,930,342	\$38,123,335	\$0.2574
Budget approved for displayed amount.					
Rate Approved.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$600,407	\$14,810,930,342	\$533,193	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0184</b>	<b>BOND #4</b>	\$1,812,300	\$14,810,930,342	\$311,030	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0185</b>	<b>BOND #5</b>	\$1,827,275	\$14,810,930,342	\$636,870	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$27,588	\$14,810,930,342	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,672,854	\$14,810,930,342	\$0	\$0.0000
Budget reduced due to advertising constraints.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$2,240,000	\$14,810,930,342	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$7,887,908	\$14,810,930,342	\$7,168,490	\$0.0484
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$2,004,748	\$14,810,930,342	\$1,184,874	\$0.0080
Budget reduced due to advertising constraints.					
Rate Approved.					

<b>1156</b>	<b>EMERGENCY TELEPHONE SYSTEM</b>	\$1,959,309	\$14,810,930,342	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>1303</b>	<b>PARK</b>	\$241,979	\$14,810,930,342	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$2,693,008	\$14,810,930,342	\$2,458,614	\$0.0166
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$76,573,607</b>		<b>\$50,416,406</b>	<b>\$0.3404</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**  
**2026 Budget Order**

**County: 64 Porter**  
**Unit: 0001 BOONE 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>	\$98,259	\$368,238,988	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$177,848	\$368,238,988	\$151,714	\$0.0412
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$53,500	\$368,238,988	\$34,983	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$55,240	\$200,090,288	\$57,826	\$0.0289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$67,000	\$200,090,288	\$66,630	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$451,847</b>		<b>\$311,153</b>	<b>\$0.1129</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**  
**2026 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>
0061	RAINY DAY	\$146,970	\$3,763,082,142	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$540,729	\$3,763,082,142	\$361,256	\$0.0096
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$546,729	\$3,763,082,142	\$421,465	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,234,428		\$782,721	\$0.0208

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**  
**2026 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>
0061	RAINY DAY	\$110,000	\$660,447,140	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,850	\$660,447,140	\$54,157	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$660,447,140	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$110,000	\$623,067,392	\$103,429	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$500,000	\$623,067,392	\$69,784	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$796,850		\$227,370	\$0.0360

**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**  
**2026 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>
0061	RAINY DAY	\$0	\$1,084,717,526	\$0	\$0.0000
0101	GENERAL	\$114,050	\$1,084,717,526	\$105,218	\$0.0097

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$79,300	\$1,084,717,526	\$91,116	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$308,500	\$831,000,375	\$303,315	\$0.0365
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To fund the 2026 budget, this unit is authorized to transfer \$6,087.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$1,833,632	\$831,000,375	\$276,723	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$2,335,482		\$776,372	\$0.0879
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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**  
**2026 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>	\$62,750	\$441,018,740	\$41,897	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$11,000	\$441,018,740	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$80,000	\$439,044,673	\$68,052	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$140,000	\$439,044,673	\$145,324	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$293,750</b>		<b>\$255,273</b>	<b>\$0.0581</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**  
**2026 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>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$417,073,091	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$50,835	\$417,073,091	\$76,741	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$8,112	\$417,073,091	\$12,929	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$64,030	\$135,093,989	\$73,221	\$0.0542
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,680	\$135,093,989	\$11,888	\$0.0088
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$163,657</b>		<b>\$174,779</b>	<b>\$0.0845</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**  
**2026 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>	\$141,769	\$367,049,870	\$129,202	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$15,500	\$367,049,870	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$58,500	\$236,810,353	\$73,885	\$0.0312
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$70,000	\$236,810,353	\$78,858	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$201,100	\$367,049,870	\$119,658	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$486,869</b>		<b>\$401,603</b>	<b>\$0.1323</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**  
**2026 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>	\$1,447,833	\$2,947,134,673	\$1,591,453	\$0.0540
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0182</b>	<b>BOND #2</b>	\$225,740	\$411,741,852	\$207,930	\$0.0505
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>	\$436,076	\$2,947,134,673	\$406,705	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0185</b>	<b>BOND #5</b>	\$643,392	\$2,947,134,673	\$595,321	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$277,486	\$2,947,134,673	\$362,498	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$1,125,109	\$411,741,852	\$660,846	\$0.1605
Budget approved for displayed amount.					
Rate Approved.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$147,972	\$411,741,852	\$137,110	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$701,109	\$2,947,134,673	\$356,603	\$0.0121
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

<b>1381</b>	<b>PARK BOND #2</b>	\$784,800	\$2,947,134,673	\$727,942	\$0.0247
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$5,789,517</b>	<b>\$5,046,408</b>	<b>\$0.3814</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**  
**2026 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>	\$8,110	\$930,405,078	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$87,452	\$930,405,078	\$95,832	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$15,015	\$930,405,078	\$16,747	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$258,645	\$513,667,473	\$299,468	\$0.0583
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$60,000	\$513,667,473	\$171,051	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$429,222</b>		<b>\$583,098</b>	<b>\$0.1037</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**  
**2026 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>	\$0	\$1,029,949,379	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$125,412	\$1,029,949,379	\$89,606	\$0.0087

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$13,400	\$1,029,949,379	\$9,270	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$350,000	\$1,029,949,379	\$366,662	\$0.0356
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$97,220	\$1,029,949,379	\$127,714	\$0.0124
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$586,032</b>		<b>\$593,252</b>	<b>\$0.0576</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 Budget Order**

**County: 64 Porter**  
**Unit: 0011 WASHINGTON 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	\$4,000	\$734,171,423	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$107,550	\$734,171,423	\$96,176	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$734,171,423	\$24,962	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$150,000	\$405,920,192	\$142,884	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$75,242	\$405,920,192	\$67,383	\$0.0166
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)	\$125,000	\$405,920,192	\$135,171	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$3,500	\$734,171,423	\$2,937	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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Unit Total:		\$490,292		\$469,513	\$0.1020
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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**  
**2026 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>
0061	RAINY DAY	\$13,858	\$2,067,642,292	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,450	\$2,067,642,292	\$18,609	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$82,900	\$2,067,642,292	\$101,314	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$62,123	\$138,700,294	\$54,925	\$0.0396
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$138,700,294	\$37,588	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$325,331		\$212,436	\$0.0725

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**  
**2026 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>	\$26,143,817	\$2,803,770,527	\$16,104,858	\$0.5744
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,447,964	\$2,803,770,527	\$1,446,746	\$0.0516
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$980,100	\$2,803,770,527	\$939,263	\$0.0335
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>	\$766,273	\$2,803,770,527	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$629,109	\$2,803,770,527	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$535,000	\$2,803,770,527	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,099,902	\$2,803,770,527	\$1,043,003	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$6,026,435	\$2,803,770,527	\$3,762,660	\$0.1342
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,020,000	\$2,803,770,527	\$1,121,508	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					

<b>6290</b>	<b>CUMULATIVE SEWER</b>	\$705,000	\$2,803,770,527	\$0	\$0.0000
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Budget approved for displayed amount.

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$11,792,552	\$4,093,307,440	\$9,128,076	\$0.2230
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$1,375,000	\$4,093,307,440	\$1,334,418	\$0.0326
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$54,521,152</b>	<b>\$34,880,532</b>	<b>\$1.1265</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**  
**2026 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>	\$24,500,007	\$2,325,243,693	\$19,120,479	\$0.8223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$556,913	\$2,325,243,693	\$599,913	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$0	\$2,325,243,693	\$0	\$0.0000
<b>0183</b>	<b>BOND #3</b>	\$2,184,384	\$2,325,243,693	\$2,183,404	\$0.0939
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0184</b>	<b>BOND #4</b>	\$243,995	\$2,325,243,693	\$265,078	\$0.0114
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>	\$709,900	\$2,325,243,693	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$594,900	\$2,325,243,693	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$545,781	\$2,325,243,693	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,467,518	\$2,325,243,693	\$2,511,263	\$0.1080
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,839,529	\$2,325,243,693	\$995,204	\$0.0428
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$300,000	\$2,325,243,693	\$0	\$0.0000
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Budget reduced due to advertising constraints.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,000,000	\$2,325,243,693	\$1,162,622	\$0.0500
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$35,942,927</b>	<b>\$26,837,963</b>	<b>\$1.1542</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**  
**2026 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>	\$8,949,456	\$1,134,119,990	\$5,694,416	\$0.5021
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$104,168	\$1,134,119,990	\$162,179	\$0.0143
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$91,890	\$1,134,119,990	\$45,365	\$0.0040
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0183</b>	<b>BOND #3</b>	\$328,906	\$1,134,119,990	\$248,372	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0184</b>	<b>BOND #4</b>	\$390,178	\$1,134,119,990	\$437,770	\$0.0386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0185</b>	<b>BOND #5</b>	\$381,989	\$1,134,119,990	\$420,759	\$0.0371
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>	\$140,500	\$1,134,119,990	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$220,000	\$1,134,119,990	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$361,000	\$1,134,119,990	\$0	\$0.0000
Budget approved for displayed amount.					



<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,097,750	\$1,134,119,990	\$1,239,593	\$0.1093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0986</b>	<b>STORM SEWER BOND</b>	\$110,976	\$1,134,119,990	\$105,473	\$0.0093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$754,700	\$1,134,119,990	\$656,655	\$0.0579
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1381</b>	<b>PARK BOND #2</b>	\$0	\$1,134,119,990	\$0	\$0.0000
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<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$60,000	\$1,134,119,990	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2390</b>	<b>CUMULATIVE CAPITAL IMP (RATE)</b>	\$50,000	\$1,134,119,990	\$65,779	\$0.0058
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Budget approved for displayed amount.

Rate Approved.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$473,735	\$1,134,119,990	\$453,648	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$14,515,248</b>		<b>\$9,530,009</b>	<b>\$0.8403</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**  
**2026 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>
0061	RAINY DAY	\$0	\$246,345,765	\$0	\$0.0000
0101	GENERAL	\$531,459	\$246,345,765	\$479,882	\$0.1948
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$156,375	\$246,345,765	\$142,142	\$0.0577
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	\$404,500	\$246,345,765	\$397,602	\$0.1614
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	\$43,166	\$246,345,765	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$118,498	\$246,345,765	\$104,697	\$0.0425
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,009	\$246,345,765	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$115,890	\$246,345,765	\$123,173	\$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:		\$1,370,897		\$1,247,496	\$0.5064

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 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>	\$2,165,736	\$598,441,613	\$2,108,310	\$0.3523
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$32,149	\$598,441,613	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$500,000	\$598,441,613	\$339,915	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$121,216	\$598,441,613	\$101,735	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$260,000	\$598,441,613	\$239,377	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
<b>6290</b>	<b>CUMULATIVE SEWER</b>	\$50,000	\$598,441,613	\$11,969	\$0.0020
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$3,129,101</b>		<b>\$2,801,306</b>	<b>\$0.4681</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**  
**2026 Budget Order**

**County: 64 Porter**  
**Unit: 0829 DUNE ACRES 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>	\$50,000	\$120,809,611	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$568,737	\$120,809,611	\$421,505	\$0.3489
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$16,224	\$120,809,611	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$75,712	\$120,809,611	\$65,962	\$0.0546
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$9,734	\$120,809,611	\$9,665	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$550	\$120,809,611	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$40,000	\$120,809,611	\$44,700	\$0.0370
Budget approved for displayed amount.					
Rate Approved.					
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<b>Unit Total:</b>		<b>\$760,957</b>		<b>\$541,832</b>	<b>\$0.4485</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**  
**2026 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>0101</b>	<b>GENERAL</b>	\$1,416,906	\$168,148,700	\$1,041,345	\$0.6193
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$74,522	\$168,148,700	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$180,401	\$168,148,700	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$17,974	\$168,148,700	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$60,000	\$168,148,700	\$67,259	\$0.0400
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>\$1,749,803</b>		<b>\$1,108,604</b>	<b>\$0.6593</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**  
**2026 Budget Order**

**County: 64 Porter**  
**Unit: 0831 KOUTS 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>	\$40,000	\$130,239,517	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$654,372	\$130,239,517	\$389,937	\$0.2994
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$110,000	\$130,239,517	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$248,390	\$130,239,517	\$29,955	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>	\$30,531	\$130,239,517	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0907</b>	<b>STORM SEWER</b>	\$423,120	\$130,239,517	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$42,000	\$130,239,517	\$43,370	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1303</b>	<b>PARK</b>	\$16,090	\$130,239,517	\$11,982	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,000	\$130,239,517	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$70,000	\$130,239,517	\$52,096	\$0.0400
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$1,638,503</b>	<b>\$527,340</b>	<b>\$0.4049</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**  
**2026 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>	\$930,002	\$214,020,040	\$834,464	\$0.3899
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$36,586	\$214,020,040	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$204,720	\$214,020,040	\$205,031	\$0.0958
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$10,500	\$214,020,040	\$11,129	\$0.0052
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$0	\$214,020,040	\$0	\$0.0000
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$68,477	\$214,020,040	\$85,608	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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<b>Unit Total:</b>		<b>\$1,250,285</b>		<b>\$1,136,232</b>	<b>\$0.5309</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**  
**2026 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	\$362,796,771	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$2,405,656	\$362,796,771	\$2,194,558	\$0.6049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$87,448	\$362,796,771	\$82,355	\$0.0227
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>	\$118,000	\$362,796,771	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$983,871	\$362,796,771	\$709,630	\$0.1956
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1108</b>	<b>MUNICIPAL FIRE</b>	\$283,558	\$362,796,771	\$266,293	\$0.0734
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$283,177	\$362,796,771	\$222,032	\$0.0612
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$15,000	\$362,796,771	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$150,000	\$362,796,771	\$181,398	\$0.0500
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>\$4,426,710</b>		<b>\$3,656,266</b>	<b>\$1.0078</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**  
**2026 Budget Order**

**County: 64 Porter**  
**Unit: 0834 PINES 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>0101</b>	<b>GENERAL</b>	\$261,763	\$35,633,337	\$94,535	\$0.2653
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$40,000	\$35,633,337	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$90,828	\$35,633,337	\$69,984	\$0.1964
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$1,143	\$35,633,337	\$0	\$0.0000
Budget approved for displayed amount.					
<hr/>					
<b>Unit Total:</b>		<b>\$393,734</b>		<b>\$164,519</b>	<b>\$0.4617</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**  
**2026 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>
0061	RAINY DAY	\$0	\$352,261,805	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$352,261,805	\$1,444,978	\$0.4102
Rate reduced per unit request.					
3101	EDUCATION	\$0	\$352,261,805	\$0	\$0.0000
3300	OPERATIONS	\$0	\$352,261,805	\$1,458,012	\$0.4139
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$2,902,990	\$0.8241

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**  
**2026 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>	\$974,000	\$382,345,940	\$776,927	\$0.2032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,051,450	\$368,238,988	\$2,890,676	\$0.7850
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$8,101,020	\$368,238,988	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$2,745,000	\$368,238,988	\$1,836,408	\$0.4987
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$14,871,470</b>		<b>\$5,504,011</b>	<b>\$1.4869</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**  
**2026 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 OPERATING - POST 2009</b>	\$11,750,000	\$4,236,488,919	\$16,179,151	\$0.3819
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$15,243,800	\$3,877,618,244	\$14,917,197	\$0.3847
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>	\$44,840,000	\$3,877,618,244	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$23,500,000	\$3,877,618,244	\$18,732,774	\$0.4831
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$95,333,800</b>		<b>\$49,829,122</b>	<b>\$1.2497</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**  
**2026 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	\$1,542,240,033	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$8,220,776	\$1,542,240,033	\$7,575,483	\$0.4912
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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

<b>3101</b>	<b>EDUCATION</b>	\$18,499,000	\$1,542,240,033	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$8,000,000	\$1,542,240,033	\$5,283,714	\$0.3426
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$35,569,776</b>		<b>\$12,859,197</b>	<b>\$0.8338</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**  
**2026 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>	\$6,435,645	\$930,405,078	\$6,136,021	\$0.6595
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>	\$11,362,548	\$930,405,078	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,946,920	\$930,405,078	\$3,501,114	\$0.3763
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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<b>Unit Total:</b>		<b>\$22,745,113</b>		<b>\$9,637,135</b>	<b>\$1.0358</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.**



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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2026 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 OPERATING - POST 2009</b>	\$2,171,500	\$1,029,949,379	\$2,162,894	\$0.2100
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,738,159	\$1,029,949,379	\$4,397,884	\$0.4270
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$87,195	\$1,029,949,379	\$42,228	\$0.0041
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>	\$11,340,206	\$1,029,949,379	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$5,594,000	\$1,029,949,379	\$3,901,448	\$0.3788
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$23,931,060</b>		<b>\$10,504,454</b>	<b>\$1.0199</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**  
**2026 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	\$2,947,134,673	\$0	\$0.0000

Budget approved for displayed amount.

<b>0180</b>	<b>DEBT SERVICE</b>	\$11,335,705	\$2,947,134,673	\$11,095,962	\$0.3765
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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>	\$662,276	\$2,947,134,673	\$309,449	\$0.0105
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Budget approved for displayed amount.

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

<b>3101</b>	<b>EDUCATION</b>	\$54,264,600	\$2,947,134,673	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$25,979,200	\$2,947,134,673	\$14,558,845	\$0.4940
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

<b>Unit Total:</b>		<b>\$96,241,781</b>		<b>\$25,964,256</b>	<b>\$0.8810</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**  
**2026 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>	\$6,874,583	\$4,048,155,876	\$6,051,993	\$0.1495
Budget approved for displayed amount.					
Rate Approved.					
<b>0061</b>	<b>RAINY DAY</b>	\$1,000,000	\$3,763,082,142	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$6,343,486	\$3,763,082,142	\$5,332,287	\$0.1417
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$702,962	\$3,763,082,142	\$338,677	\$0.0090
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$10,841,500	\$4,048,155,876	\$10,290,412	\$0.2542
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>	\$52,667,459	\$3,763,082,142	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$26,020,436	\$3,763,082,142	\$12,670,298	\$0.3367
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
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<b>Unit Total:</b>		<b>\$104,450,426</b>		<b>\$34,683,667</b>	<b>\$0.8911</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**  
**2026 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	\$4,723,213	\$2,067,642,292	\$4,217,990	\$0.2040

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$4,723,213</b>		<b>\$4,217,990</b>	<b>\$0.2040</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**  
**2026 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>
<b>0061</b>	<b>RAINY DAY</b>	\$1,659,564	\$12,743,288,050	\$0	\$0.0000

Budget approved for displayed amount.

<b>0101</b>	<b>GENERAL</b>	\$8,041,719	\$12,743,288,050	\$7,378,364	\$0.0579
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$9,701,283</b>		<b>\$7,378,364</b>	<b>\$0.0579</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**  
**2026 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>	\$262,780	\$416,737,605	\$178,780	\$0.0429

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

Rate reduced to remain within statutory levy limitation.

<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$96,437	\$416,737,605	\$133,356	\$0.0320
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$359,217</b>		<b>\$312,136</b>	<b>\$0.0749</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  
2026 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.**

<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 MANAGEMENT	\$2,064,004	\$14,810,930,342	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>		<b>\$2,064,004</b>		<b>\$0</b>	<b>\$0.0000</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**  
**2026 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>
<b>8101</b>	<b>SPECIAL AIRPORT GENERAL</b>	\$1,489,676	\$14,810,930,342	\$814,601	\$0.0055

Binding unit budget approved/reduced by adopting body.

Rate Approved.

<b>8190</b>	<b>SPECIAL AIRPORT CUMULATIVE BLDG</b>	\$338,555	\$14,810,930,342	\$459,139	\$0.0031
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$1,828,231</b>		<b>\$1,273,740</b>	<b>\$0.0086</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**  
**2026 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>
<b>0101</b>	<b>GENERAL</b>	\$65,910	\$70,456,600	\$65,806	\$0.0934

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2393</b>	<b>CUMULATIVE CONSERVANCY IMPROVEMENT</b>	\$23,251	\$70,456,600	\$23,251	\$0.0330
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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>Unit Total:</b>		<b>\$89,161</b>		<b>\$89,057</b>	<b>\$0.1264</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**  
**2026 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>
0101	GENERAL	\$434,400	\$361,035,000	\$279,441	\$0.0774
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$175,000	\$361,035,000	\$120,225	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$609,400		\$399,666	\$0.1107

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**  
**2026 Budget Order**

**County: 64 Porter**

**Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT**

**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	\$0	\$100,530,800	\$0	\$0.0000
0101	GENERAL	\$210,164	\$100,530,800	\$188,897	\$0.1879

Budget approved for displayed amount.

Rate Approved.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$40,000	\$100,530,800	\$33,477	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$250,164		\$222,374	\$0.2212
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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**  
**2026 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>	\$237,960	\$247,026,800	\$87,942	\$0.0356

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0180</b>	<b>DEBT SERVICE</b>	\$412,907	\$247,026,800	\$226,771	\$0.0918
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$650,867</b>		<b>\$314,713</b>	<b>\$0.1274</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**  
**2026 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.**

<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	\$154,884	\$695,710,000	\$154,448	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$229,229	\$695,710,000	\$231,671	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$384,113		\$386,119	\$0.0555

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  
2026 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.**

<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	\$139,941	\$386,822,500	\$145,445	\$0.0376

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$107,313	\$386,822,500	\$114,499	\$0.0296
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$247,254		\$259,944	\$0.0672
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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.