
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH 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: 2020 Certified Budget Order
DATE: Friday, December 27, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/18/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/29/2019.
- County Auditor certified net assessed values to the DLGF on 8/1/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/27/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27 day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 64 Porter

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Boone Township -001	2.3633	2.5003
002 Hebron -002	3.0259	3.2076
003 Center Township -003	2.0409	2.0436
004 Valparaiso Corporation -004	3.0403	3.0152
005 Jackson Township -005	1.6175	1.5849
006 Liberty Township -006	1.6532	1.6153
007 Chesterton-Liberty Township-007	2.5564	2.5413
008 Morgan Township -008	1.5436	1.5047
009 Pine Township-Mich City Sch -009	1.4638	1.4408
010 Pine Township-Duneland School -010	1.6588	1.6321
011 Beverly Shores -011	2.0365	1.9587
012 Town of Pines -012	1.8871	1.9576
013 Pleasant Township -013	1.6223	1.5632
014 Town of Kouts -014	2.0301	1.9957
015 Portage Township -015	1.8858	1.9032
016 Portage Corporation -016	2.8146	2.8265
017 Ogden Dunes -017	2.1792	2.1527
018 Porter Township -018	1.6029	1.5936
019 Union Township -019	1.6168	1.7581
020 Washington Township -020	1.5452	1.5058
021 Westchester Township -021	1.7896	1.7298
022 Portage City-Westchester Twp -022	2.9407	2.9178
023 Chesterton-Westchester Twp -023	2.6804	2.6559
024 Burns Harbor -024	2.1017	2.0525
025 Dune Acres -025	2.1247	2.0645
026 Town of Porter -026	2.9505	2.8920
027 Chesterton-Jackson Township -027	2.5444	2.5317
028 West Porter Fire Dist-Porter Twp 28	1.5972	1.5892
029 Valparaiso-Washington -029	2.7704	2.7006
030 Valparaiso-Morgan -030	2.7649	2.6953
031 Valparaiso-Center MTE-031	2.0409	2.0436

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0000 PORTER COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$41,756,690	\$9,879,852,996	\$34,688,164	\$0.3511
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$538,814	\$9,879,852,996	\$375,434	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$5,782,930	\$9,879,852,996	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,625,000	\$9,879,852,996	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$0	\$9,879,852,996	\$0	\$0.0000
0790 CUM BRIDGE				
	\$3,698,627	\$9,879,852,996	\$3,951,941	\$0.0400
Department of Local Government Finance approval not required.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH				
	\$2,057,295	\$9,879,852,996	\$1,323,900	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0000 PORTER COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1156 EMER. TELEPHONE	\$2,495,386	\$9,879,852,996	\$0	\$0.0000
Budget approved for displayed amount.				
1185 JAIL L/R	\$2,961,000	\$9,879,852,996	\$2,726,839	\$0.0276
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,240,809	\$9,879,852,996	\$2,074,769	\$0.0210
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$45,141,047	\$0.4569

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0001 BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$17,000	\$255,506,682	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$93,500	\$255,506,682	\$72,564	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$42,200	\$255,506,682	\$72,564	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$43,000	\$141,408,148	\$44,968	\$0.0318
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$46,000	\$141,408,148	\$47,089	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$237,185	\$0.1219

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$820,000	\$2,391,373,372	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$228,732	\$2,391,373,372	\$284,573	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$390,100	\$2,391,373,372	\$325,227	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$609,800	\$0.0255

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0003 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$439,411,176	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$42,750	\$439,411,176	\$42,183	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,600	\$439,411,176	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$82,000	\$412,463,533	\$80,430	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$360,000	\$412,463,533	\$46,196	\$0.0112
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$168,809	\$0.0403

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$706,857,107	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$87,500	\$706,857,107	\$80,582	\$0.0114
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$66,000	\$706,857,107	\$72,099	\$0.0102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$250,000	\$553,827,039	\$240,915	\$0.0435
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$75,000	\$553,827,039	\$60,367	\$0.0109
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$453,963	\$0.0760

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0005 MORGAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,765	\$278,838,065	\$32,903	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,300	\$278,838,065	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$53,000	\$278,698,415	\$52,953	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$278,698,415	\$92,249	\$0.0331
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$178,105	\$0.0639

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0006 PINE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$305,401,682	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0101 GENERAL	\$47,000	\$305,401,682	\$35,121	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$305,401,682	\$13,743	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,200	\$93,610,688	\$53,171	\$0.0568
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$29,500	\$93,610,688	\$8,238	\$0.0088
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$110,273	\$0.0816

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0007 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$119,800	\$255,946,116	\$99,819	\$0.0390
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$16,000	\$255,946,116	\$3,583	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$54,000	\$171,134,017	\$57,501	\$0.0336
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$20,000	\$171,134,017	\$56,988	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$161,000	\$255,946,116	\$90,349	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$308,240	\$0.1426

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$993,999	\$1,941,519,988	\$1,056,187	\$0.0544

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				
	\$39,619	\$1,941,519,988	\$34,947	\$0.0018

Budget approved for displayed amount.

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

0183 BOND #3				
	\$181,506	\$259,304,164	\$148,581	\$0.0573

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0184 BOND #4				
	\$432,326	\$1,941,519,988	\$398,012	\$0.0205

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0601 COMM. BLDG/SERV				
	\$455,852	\$1,941,519,988	\$229,099	\$0.0118

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE				
	\$308,145	\$1,941,519,988	\$310,643	\$0.0160

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

Rate reduced to remain within statutory levy limitation.

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE				
	\$817,074	\$259,304,164	\$514,719	\$0.1985
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$243,184	\$259,304,164	\$86,348	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$186,340	\$1,941,519,988	\$203,860	\$0.0105
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND				
	\$459,958	\$1,941,519,988	\$524,210	\$0.0270
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$3,506,606	\$0.4311

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0009 PORTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,110	\$554,016,465	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,902	\$554,016,465	\$74,792	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,015	\$554,016,465	\$12,742	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,945	\$303,229,813	\$233,184	\$0.0769
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$42,095	\$303,229,813	\$38,510	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$359,228	\$0.1054

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$0	\$641,129,106	\$0	\$0.0000

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

0101 GENERAL				
	\$103,086	\$641,129,106	\$67,960	\$0.0106

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				
	\$0	\$641,129,106	\$0	\$0.0000

Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

0840 TWP ASSISTANCE				
	\$12,400	\$641,129,106	\$8,976	\$0.0014

Budget approved for displayed amount.

Rate Approved.

1111 FIRE				
	\$300,000	\$641,129,106	\$275,044	\$0.0429

Budget approved for displayed amount.

Rate Approved.

1190 CUM FIRE(TWP)				
	\$244,476	\$641,129,106	\$83,347	\$0.0130

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

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

1312 RECREATION				
	\$1,500	\$641,129,106	\$0	\$0.0000

Budget approved for displayed amount.

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$435,327	\$0.0679

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$74,254	\$536,602,182	\$62,782	\$0.0117
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE				
	\$22,500	\$536,602,182	\$19,854	\$0.0037
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	\$111,000	\$280,005,261	\$107,802	\$0.0385
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)				
	\$48,811	\$280,005,261	\$27,161	\$0.0097
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1312 RECREATION				
	\$15,000	\$536,602,182	\$10,195	\$0.0019
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$227,794	\$0.0655

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0012 WESTCHESTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$1,573,251,055	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$57,503	\$1,573,251,055	\$45,624	\$0.0029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$60,000	\$1,573,251,055	\$47,198	\$0.0030
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$44,369	\$105,973,432	\$42,071	\$0.0397
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
1190	CUM FIRE(TWP)	\$151,000	\$105,973,432	\$28,719	\$0.0271
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$163,612	\$0.0727

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,846,253	\$1,794,854,937	\$12,228,347	\$0.6813
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,440,924	\$1,794,854,937	\$1,421,525	\$0.0792
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION	\$853,918	\$1,794,854,937	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$689,274	\$1,794,854,937	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,425,885	\$1,794,854,937	\$773,582	\$0.0431
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$3,767,817	\$1,794,854,937	\$3,279,200	\$0.1827
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$240,000	\$1,794,854,937	\$235,126	\$0.0131
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SP FIRE TER GEN	\$8,165,405	\$2,648,109,943	\$6,795,050	\$0.2566
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$519,316	\$2,648,109,943	\$460,771	\$0.0174
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$25,193,601	\$1.2734

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$16,018,576	\$1,536,099,563	\$11,698,934	\$0.7616

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				
	\$656,250	\$1,536,099,563	\$592,934	\$0.0386

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION				
	\$634,000	\$1,536,099,563	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION				
	\$634,000	\$1,536,099,563	\$0	\$0.0000

Budget approved for displayed amount.

0346 INSURANCE				
	\$240,468	\$1,536,099,563	\$299,539	\$0.0195

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

Rate reduced due to advertising constraints.

0351 HEALTH INSUR				
	\$3,751,000	\$1,536,099,563	\$3,514,596	\$0.2288

Budget approved for displayed amount.

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

0706 LR &S				
	\$400,000	\$1,536,099,563	\$0	\$0.0000

Budget approved for displayed amount.

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$3,434,486	\$1,536,099,563	\$1,258,066	\$0.0819
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
1301 PARK & REC	\$952,584	\$1,536,099,563	\$855,607	\$0.0557
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$466,263	\$1,536,099,563	\$488,480	\$0.0318
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$18,708,156	\$1.2179

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$5,454,887	\$722,408,961	\$4,434,869	\$0.6139

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

Rate Approved.

0181 DEBT PAYMENT				
	\$182,240	\$722,408,961	\$174,101	\$0.0241

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0182 BOND #2				
	\$385,750	\$722,408,961	\$357,592	\$0.0495

Budget approved for displayed amount.

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

0341 FIRE PENSION				
	\$110,000	\$722,408,961	\$0	\$0.0000

Budget approved for displayed amount.

0342 POLICE PENSION				
	\$225,000	\$722,408,961	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$206,000	\$722,408,961	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$1,361,715	\$722,408,961	\$970,918	\$0.1344

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$520,451	\$722,408,961	\$515,800	\$0.0714
Budget approved for displayed amount.				
Rate Approved.				
1381 PARK BOND #2				
	\$232,176	\$722,408,961	\$133,646	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$20,000	\$722,408,961	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$30,000	\$722,408,961	\$41,900	\$0.0058
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD				
	\$240,000	\$722,408,961	\$288,964	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,917,790	\$0.9576

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0827 BEVERLY SHORES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$481,338	\$185,571,570	\$396,752	\$0.2138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$573,450	\$185,571,570	\$654,882	\$0.3529
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$32,295	\$185,571,570	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$81,844	\$185,571,570	\$58,641	\$0.0316
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$1,461	\$185,571,570	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$71,883	\$185,571,570	\$74,229	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,184,504	\$0.6383

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0828 BURNS HARBOR CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,907,681	\$588,414,764	\$1,746,415	\$0.2968
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$30,000	\$588,414,764	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$334,168	\$588,414,764	\$134,747	\$0.0229
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK				
	\$114,701	\$588,414,764	\$102,973	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$230,000	\$588,414,764	\$233,601	\$0.0397
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER				
	\$60,000	\$588,414,764	\$11,768	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$2,229,504	\$0.3789

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0829 DUNE ACRES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$50,000	\$102,948,396	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$420,620	\$102,948,396	\$327,685	\$0.3183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,000	\$102,948,396	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$60,000	\$102,948,396	\$51,680	\$0.0502
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$11,218	\$102,948,396	\$7,824	\$0.0076
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$0	\$102,948,396	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$30,000	\$102,948,396	\$26,561	\$0.0258
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$413,750	\$0.4019

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$114,098,534	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$829,160	\$114,098,534	\$811,241	\$0.7110
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$93,000	\$114,098,534	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$142,985	\$114,098,534	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$11,300	\$114,098,534	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$114,098,534	\$19,054	\$0.0167
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$5,709	\$114,098,534	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$830,295	\$0.7277

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$40,000	\$84,812,099	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$576,368	\$84,812,099	\$319,911	\$0.3772
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$40,000	\$84,812,099	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$146,185	\$84,812,099	\$15,945	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC				
	\$75,000	\$84,812,099	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER				
	\$414,755	\$84,812,099	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$19,988	\$84,812,099	\$25,444	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$17,630	\$84,812,099	\$8,990	\$0.0106
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,200	\$84,812,099	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$44,970	\$84,812,099	\$32,313	\$0.0381
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$402,603	\$0.4747

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0832 OGDEN DUNES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$805,291	\$149,496,072	\$622,203	\$0.4162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$19,685	\$149,496,072	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$244,191	\$149,496,072	\$188,814	\$0.1263
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC				
	\$11,600	\$149,496,072	\$7,475	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$2,500	\$149,496,072	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$78,000	\$149,496,072	\$52,324	\$0.0350
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$870,816	\$0.5825

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$230,103,402	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,546,523	\$230,103,402	\$1,602,900	\$0.6966
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$89,574	\$230,103,402	\$90,891	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$110,000	\$230,103,402	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$872,882	\$230,103,402	\$634,855	\$0.2759
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$244,198	\$230,103,402	\$243,219	\$0.1057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC				
	\$209,532	\$230,103,402	\$161,993	\$0.0704
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$15,000	\$230,103,402	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$120,000	\$230,103,402	\$91,121	\$0.0396
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,824,979	\$1.2277

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0834 PINES CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$175,211	\$26,219,424	\$128,187	\$0.4889
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,049	\$26,219,424	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,551	\$26,219,424	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,143	\$26,219,424	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$128,187	\$0.4889

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$0	\$261,143,245	\$1,147,986	\$0.4396
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$261,143,245	\$81,477	\$0.0312
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$261,143,245	\$0	\$0.0000
3300 OPERATIONS	\$0	\$261,143,245	\$980,854	\$0.3756
Rate adjusted for school pension levy.				
		Unit Total:	\$2,210,317	\$0.8464

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$760,000	\$257,454,546	\$531,386	\$0.2064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$2,686,956	\$255,506,682	\$2,399,974	\$0.9393
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$115,202	\$255,506,682	\$83,551	\$0.0327
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$7,916,072	\$255,506,682	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,170,851	\$255,506,682	\$1,347,031	\$0.5272
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$4,361,942	\$1.7056

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$8,445,000	\$2,989,398,997	\$6,576,678	\$0.2200
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$8,646,000	\$2,763,777,775	\$8,108,924	\$0.2934
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$33,530,000	\$2,763,777,775	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$23,675,300	\$2,763,777,775	\$14,592,747	\$0.5280
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$29,278,349	\$1.0414

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$850,000	\$1,071,386,363	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,495,738	\$1,071,386,363	\$5,996,549	\$0.5597
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.				
3101 EDUCATION	\$15,594,686	\$1,071,386,363	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$7,937,491	\$1,071,386,363	\$4,116,266	\$0.3842
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$10,112,815	\$0.9439

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$2,970,920	\$554,016,465	\$2,599,999	\$0.4693
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$127,496	\$554,016,465	\$111,911	\$0.0202
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$9,000,030	\$554,016,465	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$5,579,051	\$554,016,465	\$2,616,066	\$0.4722
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$5,327,976	\$0.9617

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,823,133	\$641,129,106	\$1,410,484	\$0.2200
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	\$3,636,996	\$641,129,106	\$2,017,633	\$0.3147
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$86,198	\$641,129,106	\$81,423	\$0.0127
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$8,022,560	\$641,129,106	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,122,697	\$641,129,106	\$2,985,738	\$0.4657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$6,495,278	\$1.0131

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000,000	\$1,941,519,988	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,046,096	\$1,941,519,988	\$6,257,519	\$0.3223
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$662,966	\$1,941,519,988	\$599,930	\$0.0309
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$51,132,756	\$1,941,519,988	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$22,569,975	\$1,941,519,988	\$10,983,179	\$0.5657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,840,628	\$0.9189

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,500,000	\$2,569,509,747	\$5,244,369	\$0.2041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$4,332,451	\$2,391,373,372	\$3,716,194	\$0.1554
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.				
0186 SCH PENSION DEB	\$1,404,429	\$2,391,373,372	\$1,422,867	\$0.0595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$11,366,002	\$2,569,509,747	\$10,851,040	\$0.4223
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$37,639,183	\$2,391,373,372	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$17,868,696	\$2,391,373,372	\$8,711,773	\$0.3643
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$29,946,243	\$1.2056

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,679,571	\$1,573,251,055	\$3,286,521	\$0.2089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,286,521	\$0.2089

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,150,189	\$8,306,601,941	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,413,076	\$8,306,601,941	\$5,748,169	\$0.0692
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,748,169	\$0.0692

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$130,400	\$250,786,652	\$130,158	\$0.0519
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$79,900	\$250,786,652	\$80,252	\$0.0320
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$210,410	\$0.0839

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 1066 PORTER CO SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,491,804	\$9,879,852,996	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 1084 PORTER CO AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$1,400,312	\$9,879,852,996	\$632,311	\$0.0064
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$338,555	\$9,879,852,996	\$326,035	\$0.0033
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$958,346	\$0.0097

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,482	\$53,183,700	\$51,482	\$0.0968
			Unit Total:	\$51,482 \$0.0968

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0026 VALPARAISO LAKES CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$218,350	\$236,254,800	\$218,299	\$0.0924
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$30,000	\$236,254,800	\$32,131	\$0.0136
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$250,430	\$0.1060

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$150,507	\$65,214,300	\$147,045	\$0.2255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$22,870	\$65,214,300	\$20,999	\$0.0322
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$168,044	\$0.2577

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,076,909	\$138,812,200	\$19,989	\$0.0144
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$410,039	\$138,812,200	\$292,616	\$0.2108
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
		Unit Total:	\$312,605	\$0.2252

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$128,264	\$422,604,800	\$128,049	\$0.0303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$140,727	\$422,604,800	\$140,727	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$268,776	\$0.0636

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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907	STORM SEWER	\$0	\$0	\$0	\$0.0000
2041	SEWER	\$0	\$0	\$0	\$0.0000
			Unit Total:	\$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**

2020 BUDGET ORDER

Year: 2020

County 64 Porter

Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$130,000	\$236,506,600	\$129,842	\$0.0549
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$75,000	\$236,506,600	\$77,101	\$0.0326
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$206,943	\$0.0875

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.