
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: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget 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 Friday, March 24, 2017
- Ratio study was approved by the DLGF on Thursday, April 06, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 04, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 62nd of 92 counties to receive a 2018 Budget Order.

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

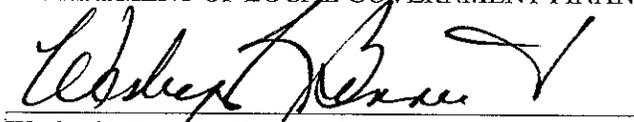
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
PORTER COUNTY

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 2018. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it 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 it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 64 Porter

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BOONE TOWNSHIP	2.4906	2.3939
002 HEBRON (BOONE)	3.1601	3.0343
003 CENTER TOWNSHIP	2.0304	1.8876
004 VALPARAISO (CENTER)	3.0029	2.8354
005 JACKSON TOWNSHIP	1.5569	1.5192
006 LIBERTY TOWNSHIP	1.5923	1.5587
007 CHESTERTON-LIBERTY TWP	2.4722	2.3104
008 MORGAN TOWNSHIP	1.5217	1.4323
009 PINE TOWNSHIP-MICH CITY SCH.	1.4586	1.3636
010 PINE TOWNSHIP-DUNELAND SCH.	1.6043	1.5661
011 BEVERLY SHORES (PINES)	1.8368	1.7893
012 PINES TOWN (PINES TWP)	1.9045	1.8100
013 PLEASANT TOWNSHIP	1.5741	1.5065
014 KOUTS (PLEASANT)	1.9874	1.9336
015 PORTAGE TOWNSHIP	1.6679	1.7558
016 PORTAGE CITY-PORTAGE TWP	2.6142	2.7201
017 OGDEN DUNES (PORTAGE)	1.9724	2.0375
018 PORTER TOWNSHIP	1.5271	1.4493
019 UNION TOWNSHIP	1.6139	1.5756
020 WASHINGTON TOWNSHIP	1.5239	1.4665
021 WESTCHESTER TOWNSHIP	1.6977	1.6462
022 PORTAGE CITY-WESTCHESTER TWP	2.8516	2.8166
023 CHESTERTON-WESTCHESTER TWP	2.5815	2.4079
024 BURNS HARBOR (WESTCHESTER)	2.0191	1.9428
025 DUNE ACRES (WESTCHESTER)	2.0203	1.9641
026 PORTER TOWN (WESTCHESTER)	2.7733	2.6875
027 CHESTERTON-JACKSON TWP	2.4611	2.2971
028 PORTER TWP-W PORTER FIRE	1.5247	1.4533
029 VALPARAISO-WASHINGTON TWP	2.7131	2.6216
030 VALPARAISO-MORGAN TWP	2.7067	2.6140
031 VALPARAISO-CENTER TWP MTE	2.0304	

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$17,547
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$110,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$402,000
	53150 Buildings - Interest	\$621,313
	53400 Lease Rental - Other - Principal	\$0
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$1,112,393
	54250 Common School Fund - Interest	\$347,949
	Fund Total:	\$2,611,202

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

1214 SCHOOL CPF	22000	Support Services - Instruction	\$0
	22300	Instruction - Related Technology	\$60,000
	22360	Network Support	\$0
	22370	Hardware Maint. And Support	\$0
	25000	Support Services - Central Services	\$0
	25800	Administrative Technology Services	\$50,000
	25840	Systems Operations	\$0
	25850	Network Support	\$0
	25860	Hardware Maintenance and Support	\$0
	25870	Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200	Maintenance of Buildings (Utilities)	\$185,000
	26400	Maintenance of Equipment	\$30,000
	26700	Insurance	\$30,477
	26800	Other Operating and Maint. Of Plant	\$0
	43000	Professional Services	\$0
	44000	Educational Specifications Development	\$0
	45100	Building Acquisition, Const. and Imp.	\$80,000
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$119,000
	47000	Purchase of Mobile or Fixed Equipment	\$60,668
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$615,145
		Unit Total:	\$3,226,347

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$80,707
	51000 Principal of Debt	\$1,200,000
	51100 Bonds	\$0
	51200 Temporary Loans	\$0
	51300 Repayment of Emergency Loan	\$0
	52000 Interest on Debt	\$147,200
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52300 Emergency Loans	\$0
	53000 Lease Rental	\$6,195,238
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$193,634
	54250 Common School Fund - Interest	\$4,457
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$15,764
	Fund Total:	\$7,837,000

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

1214	SCHOOL CPF	22000	Support Services - Instruction	\$0
		22310	Technology Service Supervision and Admin	\$1,340,000
		22320	Student Learning Centers	\$0
		22360	Network Support	\$0
		22370	Hardware Maint. And Support	\$0
		25000	Support Services - Central Services	\$0
		25800	Administrative Technology Services	\$600,000
		25810	Tech Services Supervision and Admin	\$0
		25850	Network Support	\$0
		25860	Hardware Maintenance and Support	\$0
		25890	Other Technology Services	\$0
		26200	Maintenance of Buildings (Utilities)	\$816,024
		26400	Maintenance of Equipment	\$680,000
		26700	Insurance	\$270,500
		26800	Other Operating and Maint. Of Plant	\$0
		41000	Land Acquisition and Development	\$300,000
		43000	Professional Services	\$170,000
		44000	Educational Specifications Development	\$0
		45100	Building Acquisition, Const. and Imp.	\$2,227,376
		45200	Energy Savings Contracts	\$704,100
		45400	Sports Facilities	\$50,000
		45500	Rent of Buildings, Facilities, and Equip.	\$1,641,000
		47000	Purchase of Mobile or Fixed Equipment	\$601,000
		49000	Other Facilities Acq. And Const.	\$100,000
Fund Total:				\$9,500,000
Unit Total:				\$17,337,000

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$9,389
	51000 Principal of Debt	\$835,000
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$156,725
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$5,000,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$276,622
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$6,277,736
1214 SCHOOL CPF	22360 Network Support	\$103,950
	25800 Administrative Technology Services	\$283,625
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$170,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$109,600
	45500 Rent of Buildings, Facilities, and Equip.	\$740,000
	47000 Purchase of Mobile or Fixed Equipment	\$487,606
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,371,781

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit Total: \$8,649,517

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$7,915
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$40,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$1,192,426
	53150 Buildings - Interest	\$959,574
	54000 Advancements and Obligations	\$0
	54100 Veterans' Memorial Funds - Principal	\$45,872
	54150 Veterans' Memorial Funds - Interest	\$3,212
	54200 Common School Fund - Principal	\$442,717
	54250 Common School Fund - Interest	\$41,476
	59000 Other Debt Services (Specify)	\$14,999
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,748,191

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

1214	SCHOOL CPF	22000	Support Services - Instruction	\$0
		22300	Instruction - Related Technology	\$0
		22360	Network Support	\$350,950
		22370	Hardware Maint. And Support	\$0
		25810	Tech Services Supervision and Admin	\$0
		25850	Network Support	\$0
		26200	Maintenance of Buildings (Utilities)	\$225,843
		26400	Maintenance of Equipment	\$42,725
		26700	Insurance	\$70,000
		26800	Other Operating and Maint. Of Plant	\$10,000
		41000	Land Acquisition and Development	\$0
		43000	Professional Services	\$0
		45100	Building Acquisition, Const. and Imp.	\$250,199
		45400	Sports Facilities	\$20,000
		45500	Rent of Buildings, Facilities, and Equip.	\$338,688
		47000	Purchase of Mobile or Fixed Equipment	\$82,600
		49000	Other Facilities Acq. And Const.	\$80,000
Fund Total:				\$1,471,005
Unit Total:				\$4,219,196

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,972
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,038,308
	53450 Lease Rental - Other - Interest	\$1,244,342
	54000 Advancements and Obligations	\$0
	59000 Other Debt Services (Specify)	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,385,622
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$285,000
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$480,000
	26700 Insurance	\$30,108
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$36,400
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$199,249
	47000 Purchase of Mobile or Fixed Equipment	\$136,818
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,437,575
	Unit Total:	\$3,823,197

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$221,094
	51000 Principal of Debt	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$4,712,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$1,140,010
	54250 Common School Fund - Interest	\$26,417
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$6,099,521

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

1214	SCHOOL CPF	21310	Service Area Direction	\$0
		22300	Instruction - Related Technology	\$100,000
		22360	Network Support	\$0
		25000	Support Services - Central Services	\$0
		25120	Service Area Direction	\$0
		25800	Administrative Technology Services	\$193,419
		25810	Tech Services Supervision and Admin	\$0
		25840	Systems Operations	\$0
		25850	Network Support	\$0
		25860	Hardware Maintenance and Support	\$0
		26200	Maintenance of Buildings (Utilities)	\$1,328,529
		26400	Maintenance of Equipment	\$694,829
		26700	Insurance	\$250,000
		43000	Professional Services	\$46,000
		45100	Building Acquisition, Const. and Imp.	\$777,500
		45400	Sports Facilities	\$0
		45500	Rent of Buildings, Facilities, and Equip.	\$1,108,056
		47000	Purchase of Mobile or Fixed Equipment	\$1,054,314
		49000	Other Facilities Acq. And Const.	\$0
Fund Total:				\$5,552,647
Unit Total:				\$11,652,168

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$89,365
	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$200,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$3,576,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$574,703
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$4,440,068
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22300 Instruction - Related Technology	\$434,254
	22310 Technology Service Supervision and Admin	\$0
	22370 Hardware Maint. And Support	\$0
	25800 Administrative Technology Services	\$522,274
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$900,000
	26400 Maintenance of Equipment	\$376,978
	26700 Insurance	\$238,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$461,250
	45400 Sports Facilities	\$85,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,873,000
	47000 Purchase of Mobile or Fixed Equipment	\$309,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$5,275,664

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 64 Porter

Unit Total: \$9,715,732

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

2018 BUDGET ORDER

Year: 2018

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				
	\$39,457,075	\$9,494,630,324	\$34,142,691	\$0.3596
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$533,756	\$9,494,630,324	\$370,291	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$6,426,773	\$9,494,630,324	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,505,000	\$9,494,630,324	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC				
	\$0	\$9,494,630,324	\$0	\$0.0000
0790 CUM BRIDGE				
	\$1,810,000	\$9,494,630,324	\$1,898,926	\$0.0200
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH				
	\$1,899,650	\$9,494,630,324	\$1,167,840	\$0.0123
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
1185 JAIL L/R	\$2,958,000	\$9,494,630,324	\$2,800,916	\$0.0295
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,240,809	\$9,494,630,324	\$1,993,872	\$0.0210
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.				
		Unit Total:	\$42,374,536	\$0.4463

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$243,285,996	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$88,500	\$243,285,996	\$99,991	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$42,200	\$243,285,996	\$35,763	\$0.0147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,000	\$134,461,717	\$42,087	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$21,000	\$134,461,717	\$18,287	\$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:	\$196,128	\$0.1007

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$742,849	\$2,302,600,881	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$221,564	\$2,302,600,881	\$264,799	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$368,000	\$2,302,600,881	\$303,943	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$568,742	\$0.0247

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$424,329,037	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,662	\$424,329,037	\$39,463	\$0.0093
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$9,600	\$424,329,037	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$80,000	\$400,447,353	\$75,284	\$0.0188
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$360,000	\$400,447,353	\$44,850	\$0.0112
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$159,597	\$0.0393

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$75,950	\$638,427,070	\$70,865	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$60,000	\$638,427,070	\$59,374	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$245,186	\$498,067,722	\$216,161	\$0.0434
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$498,067,722	\$54,289	\$0.0109
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$400,689	\$0.0747

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$32,000	\$267,651,094	\$25,695	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,000	\$267,651,094	\$4,818	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,000	\$267,511,444	\$49,490	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$267,511,444	\$89,081	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$169,084	\$0.0632

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0006 PINE 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	\$20,000	\$300,501,991	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,800	\$300,501,991	\$52,287	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$300,501,991	\$6,311	\$0.0021
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$51,000	\$91,303,010	\$53,321	\$0.0584
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$29,500	\$91,303,010	\$8,035	\$0.0088
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$119,954	\$0.0867

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$109,689	\$252,459,705	\$114,617	\$0.0454
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$15,600	\$252,459,705	\$1,767	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$54,015	\$170,322,791	\$53,652	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$20,000	\$170,322,791	\$20,950	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$117,670	\$252,459,705	\$64,882	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$255,868	\$0.1156

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$996,082	\$1,834,110,019	\$878,539	\$0.0479
Budget approved for displayed amount.				
Rate Approved.				
0182 BOND #2				
	\$39,207	\$1,834,110,019	\$40,350	\$0.0022
Budget approved for displayed amount.				
Rate Approved.				
0183 BOND #3				
	\$92,037	\$257,966,187	\$106,282	\$0.0412
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0601 COMM. BLDG/SERV				
	\$454,810	\$1,834,110,019	\$207,254	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE				
	\$450,656	\$1,834,110,019	\$453,025	\$0.0247
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	\$875,847	\$257,966,187	\$481,107	\$0.1865
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
1190 CUM FIRE(TWP)	\$84,990	\$257,966,187	\$78,164	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$160,368	\$1,834,110,019	\$143,061	\$0.0078
Budget approved for displayed amount.				
Rate Approved.				
1380 PARK BOND	\$460,800	\$1,834,110,019	\$414,509	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$2,802,291	\$0.3745

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$31,410	\$532,702,162	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$79,913	\$532,702,162	\$69,784	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$15,015	\$532,702,162	\$12,252	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$210,945	\$293,889,071	\$218,066	\$0.0742
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$42,095	\$293,889,071	\$37,324	\$0.0127
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$337,426	\$0.1023

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0010 UNION 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	\$8,000	\$597,480,371	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$87,300	\$597,480,371	\$71,698	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$597,480,371	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$286,000	\$597,480,371	\$267,074	\$0.0447
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$597,480,371	\$77,672	\$0.0130
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$5,661	\$597,480,371	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$416,444
				\$0.0697

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$503,411,127	\$60,913	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,500	\$503,411,127	\$18,626	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$104,000	\$274,062,203	\$103,870	\$0.0379
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$0	\$274,062,203	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$50,000	\$274,062,203	\$26,584	\$0.0097
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$503,411,127	\$10,068	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$220,061	\$0.0654

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0012 WESTCHESTER 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	\$10,000	\$1,597,670,871	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,050	\$1,597,670,871	\$59,114	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$56,000	\$1,597,670,871	\$28,758	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,252	\$171,669,910	\$39,999	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$150,000	\$171,669,910	\$46,523	\$0.0271
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$174,394	\$0.0559

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$16,947,961	\$1,709,052,713	\$11,445,526	\$0.6697
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,156,796	\$1,709,052,713	\$1,182,664	\$0.0692
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION	\$881,332	\$1,709,052,713	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$678,147	\$1,709,052,713	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,049,821	\$1,709,052,713	\$967,324	\$0.0566
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$3,312,314	\$1,709,052,713	\$2,801,137	\$0.1639
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$240,000	\$1,709,052,713	\$223,886	\$0.0131
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$8,173,491	\$2,532,089,455	\$6,251,729	\$0.2469
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$685,372	\$2,532,089,455	\$440,584	\$0.0174
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.				
		Unit Total:	\$23,312,850	\$1.2368

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$16,950,505	\$1,435,292,206	\$10,457,539	\$0.7286
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	\$637,650	\$1,435,292,206	\$355,952	\$0.0248
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$660,287	\$1,435,292,206	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$543,505	\$1,435,292,206	\$48,800	\$0.0034
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0346 INSURANCE	\$287,299	\$1,435,292,206	\$261,223	\$0.0182
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
0351 HEALTH INSUR	\$3,747,543	\$1,435,292,206	\$3,629,854	\$0.2529
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$500,000	\$1,435,292,206	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$3,380,295	\$1,435,292,206	\$1,367,833	\$0.0953
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$68,376	\$1,435,292,206	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$703,947	\$1,435,292,206	\$704,728	\$0.0491
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
2202 BLDG. DEMO.	\$43,535	\$1,435,292,206	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$480,250	\$1,435,292,206	\$459,294	\$0.0320
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.				
		Unit Total:	\$17,285,223	\$1.2043

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0510 CHESTERTON 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	\$0	\$692,063,035	\$0	\$0.0000
0101 GENERAL	\$4,672,595	\$692,063,035	\$4,142,689	\$0.5986
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$389,600	\$692,063,035	\$280,286	\$0.0405
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181 DEBT PAYMENT	\$174,897	\$692,063,035	\$165,403	\$0.0239
Budget approved for displayed amount. Rate Approved.				
0341 FIRE PENSION	\$75,000	\$692,063,035	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$190,000	\$692,063,035	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$140,000	\$692,063,035	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0510 CHESTERTON 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>
0708 MVH	\$1,219,068	\$692,063,035	\$925,980	\$0.1338
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$375,001	\$692,063,035	\$482,368	\$0.0697
Budget approved for displayed amount.				
Rate Approved.				
1381 PARK BOND #2	\$229,826	\$692,063,035	\$171,632	\$0.0248
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	\$692,063,035	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$21,000	\$692,063,035	\$20,070	\$0.0029
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$182,000	\$692,063,035	\$276,825	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,465,253	\$0.9342

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$408,910	\$187,584,568	\$370,667	\$0.1976
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$496,388	\$187,584,568	\$334,838	\$0.1785
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$31,000	\$187,584,568	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$110,300	\$187,584,568	\$54,962	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$1,559	\$187,584,568	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$78,740	\$187,584,568	\$75,034	\$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:	\$835,501	\$0.4454

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,759,014	\$561,934,559	\$1,625,115	\$0.2892
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$561,934,559	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$334,049	\$561,934,559	\$124,749	\$0.0222
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$107,704	\$561,934,559	\$103,396	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$226,000	\$561,934,559	\$224,774	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$53,500	\$561,934,559	\$11,239	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$2,089,273	\$0.3718

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0829 DUNE ACRES 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				
	\$50,000	\$104,692,826	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$380,150	\$104,692,826	\$304,237	\$0.2906
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,000	\$104,692,826	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$60,000	\$104,692,826	\$50,043	\$0.0478
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$8,000	\$104,692,826	\$7,433	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$1,000	\$104,692,826	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$30,000	\$104,692,826	\$28,791	\$0.0275
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0829 DUNE ACRES 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>
		Unit Total:	\$390,504	\$0.3730

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0830 HEBRON 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	\$20,000	\$108,824,279	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$985,158	\$108,824,279	\$758,070	\$0.6966
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$50,000	\$108,824,279	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$148,360	\$108,824,279	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,991	\$108,824,279	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$18,840	\$108,824,279	\$19,371	\$0.0178
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$777,441	\$0.7144

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$62,175	\$82,136,914	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$497,200	\$82,136,914	\$325,426	\$0.3962
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$40,000	\$82,136,914	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$129,130	\$82,136,914	\$18,317	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$75,000	\$82,136,914	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$304,255	\$82,136,914	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$16,000	\$82,136,914	\$2,300	\$0.0028
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$20,740	\$82,136,914	\$329	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,000	\$82,136,914	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$82,136,914	\$29,076	\$0.0354
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$375,448	\$0.4571

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$735,177	\$144,988,446	\$587,058	\$0.4049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$18,650	\$144,988,446	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$223,300	\$144,988,446	\$166,882	\$0.1151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$11,600	\$144,988,446	\$10,874	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$2,800	\$144,988,446	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$67,000	\$144,988,446	\$50,746	\$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:	\$815,560	\$0.5625

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$227,414,753	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,419,944	\$227,414,753	\$1,497,299	\$0.6584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$100,000	\$227,414,753	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$833,634	\$227,414,753	\$593,098	\$0.2608
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$231,951	\$227,414,753	\$227,642	\$0.1001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$199,047	\$227,414,753	\$151,686	\$0.0667
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$12,997	\$227,414,753	\$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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
2391 CCD	\$125,000	\$227,414,753	\$90,966	\$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:	\$2,560,691	\$1.1260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0834 PINES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$95,909	\$21,614,413	\$85,939	\$0.3976
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$11,319	\$21,614,413	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0708 MVH	\$56,441	\$21,614,413	\$24,965	\$0.1155
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2379 CCI	\$1,607	\$21,614,413	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
		Unit Total:	\$110,904	\$0.5131

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$0	\$259,676,042	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$259,676,042	\$1,122,320	\$0.4322
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$259,676,042	\$88,030	\$0.0339
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$259,676,042	\$557,524	\$0.2147
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$259,676,042	\$387,437	\$0.1492
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$259,676,042	\$51,156	\$0.0197
Rate adjusted for school pension levy.				
		Unit Total:	\$2,206,467	\$0.8497

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$560,000	\$247,865,879	\$520,518	\$0.2100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0101 GENERAL				
	\$7,603,944	\$243,285,996	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$2,611,202	\$243,285,996	\$2,778,083	\$1.1419
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB				
	\$126,506	\$243,285,996	\$110,938	\$0.0456
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF				
	\$615,145	\$243,285,996	\$515,523	\$0.2119
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$554,953	\$243,285,996	\$528,904	\$0.2174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$58,075	\$243,285,996	\$99,504	\$0.0409
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$4,553,470	\$1.8677

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$7,100,000	\$2,896,993,274	\$6,373,385	\$0.2200
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0101 GENERAL	\$38,500,000	\$2,701,252,927	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,837,000	\$2,701,252,927	\$7,352,810	\$0.2722
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	\$742,167	\$2,701,252,927	\$375,474	\$0.0139
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$9,500,000	\$2,701,252,927	\$8,533,258	\$0.3159
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
6301 TRANSPORTATION	\$4,250,000	\$2,701,252,927	\$3,927,622	\$0.1454
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$826,130	\$2,701,252,927	\$756,351	\$0.0280
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$27,318,900	\$0.9954

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$800,000	\$1,023,521,926	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$16,500,000	\$1,023,521,926	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$6,277,736	\$1,023,521,926	\$5,747,076	\$0.5615
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				
	\$282,986	\$1,023,521,926	\$193,446	\$0.0189
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF				
	\$2,371,781	\$1,023,521,926	\$2,087,985	\$0.2040
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.				
6301 TRANSPORTATION				
	\$1,307,892	\$1,023,521,926	\$1,224,132	\$0.1196
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$500,532	\$1,023,521,926	\$330,598	\$0.0323
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$9,583,237	\$0.9363

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$9,789,042	\$532,702,162	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,748,191	\$532,702,162	\$2,259,723	\$0.4242
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	\$128,135	\$532,702,162	\$112,933	\$0.0212
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,471,005	\$532,702,162	\$1,130,394	\$0.2122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,515,184	\$532,702,162	\$1,242,794	\$0.2333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$75,509	\$532,702,162	\$62,326	\$0.0117
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$4,808,170	\$0.9026

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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				
	\$1,329,180	\$597,480,371	\$1,148,357	\$0.1922

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

0101 GENERAL				
	\$10,131,000	\$597,480,371	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE				
	\$2,385,622	\$597,480,371	\$2,107,911	\$0.3528

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB				
	\$93,686	\$597,480,371	\$80,660	\$0.0135

Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF				
	\$1,437,575	\$597,480,371	\$1,190,778	\$0.1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$1,509,909	\$597,480,371	\$1,282,790	\$0.2147

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	\$357,810	\$597,480,371	\$295,753	\$0.0495

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). Reduction applied.

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$6,106,249	\$1.0220

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,834,110,019	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,689,823	\$1,834,110,019	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,099,521	\$1,834,110,019	\$5,449,141	\$0.2971
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	\$662,878	\$1,834,110,019	\$634,602	\$0.0346
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$5,552,647	\$1,834,110,019	\$4,167,098	\$0.2272
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$5,737,392	\$1,834,110,019	\$3,389,435	\$0.1848
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,204,773	\$1,834,110,019	\$504,380	\$0.0275
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$14,144,656	\$0.7712

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$4,813,852	\$2,501,060,510	\$4,499,408	\$0.1799
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0101 GENERAL	\$41,853,384	\$2,302,600,881	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,440,068	\$2,302,600,881	\$4,266,719	\$0.1853
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	\$1,601,780	\$2,302,600,881	\$1,399,981	\$0.0608
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$11,368,002	\$2,501,060,510	\$11,074,696	\$0.4428
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$5,275,664	\$2,302,600,881	\$4,022,644	\$0.1747
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$4,411,852	\$2,302,600,881	\$3,384,823	\$0.1470
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
6302 BUS REPLACEMENT	\$973,244	\$2,302,600,881	\$660,846	\$0.0287
			Unit Total:	\$29,309,117
				\$1.2192

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$3,438,242	\$1,597,670,871	\$3,070,723	\$0.1922
			Unit Total:	\$3,070,723
				\$0.1922

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,087,689	\$7,896,959,453	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,097,429	\$7,896,959,453	\$5,369,932	\$0.0680
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,369,932	\$0.0680

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

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>
8601 SP FIRE SVC GEN	\$121,950	\$238,813,091	\$125,377	\$0.0525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$73,650	\$238,813,091	\$76,420	\$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:	\$201,797	\$0.0845

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,346,131	\$9,494,630,324	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$1,347,798	\$9,494,630,324	\$588,667	\$0.0062
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$238,555	\$9,494,630,324	\$161,409	\$0.0017
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$750,076	\$0.0079

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$48,200	\$48,706,700	\$48,268	\$0.0991
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$48,268	\$0.0991

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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	\$204,250	\$224,567,100	\$204,131	\$0.0909
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$30,000	\$224,567,100	\$30,541	\$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:	\$234,672	\$0.1045

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0027 INDIAN BOUNDARY 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	\$137,480	\$61,017,300	\$137,350	\$0.2251
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$14,033	\$61,017,300	\$12,509	\$0.0205
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$149,859	\$0.2456

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0028 DAMON RUN 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	\$1,236,552	\$109,233,800	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,306,954	\$109,233,800	\$899,977	\$0.8239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$899,977	\$0.8239

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0059 TWIN CREEKS 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	\$120,400	\$418,215,800	\$120,028	\$0.0287
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$57,295	\$418,215,800	\$57,296	\$0.0137
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$177,324	\$0.0424

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 64 Porter

Unit: 0099 NATURE WORKS 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	\$130,000	\$227,652,100	\$129,989	\$0.0571
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$75,000	\$227,652,100	\$75,808	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$205,797	\$0.0904

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.