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# STATE OF INDIANA

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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:** Amendment to the 2017 Certified Budget Order

**DATE:** Monday, February 27, 2017

Please find enclosed an amendment to the Porter County 2017 Certified Budget Order, previously certified on February 11, 2017. This amendment impacts the following units: Center Township, Westchester Township, Valparaiso Civil City, Chesterton Civil Town, Beverly Shores Civil Town, Boone Township School Corporation, East Porter County School Corporation, Union Township School Corporation, Portage Township School Corporation, Valparaiso Community School Corporation and Indian Boundary Conservancy District. As necessary, taxing district rates for those taxing districts that include the above units have also been updated. Please ensure the tax rates contained within this amendment are used for the purposes of calculating tax bills for 2017.

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 64     Porter

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
001 BOONE TOWNSHIP	2.3939	2.6668
002 HEBRON (BOONE)	3.0343	3.3090
003 CENTER TOWNSHIP	1.8876	2.0622
004 VALPARAISO (CENTER)	2.8354	3.0323
005 JACKSON TOWNSHIP	1.5192	1.5423
006 LIBERTY TOWNSHIP	1.5587	1.5806
007 CHESTERTON-LIBERTY TWP	2.3104	2.4702
008 MORGAN TOWNSHIP	1.4323	1.4960
009 PINE TOWNSHIP-MICH CITY SCH.	1.3636	1.4715
010 PINE TOWNSHIP-DUNELAND SCH.	1.5661	1.5908
011 BEVERLY SHORES (PINES)	1.7893	1.9662
012 PINES TOWN (PINES TWP)	1.8100	1.9420
013 PLEASANT TOWNSHIP	1.5065	1.5693
014 KOUTS (PLEASANT)	1.9336	2.0775
015 PORTAGE TOWNSHIP	1.7558	1.8386
016 PORTAGE CITY-PORTAGE TWP	2.7201	2.7419
017 OGDEN DUNES (PORTAGE)	2.0375	2.1320
018 PORTER TOWNSHIP	1.4493	1.5880
019 UNION TOWNSHIP	1.5756	1.6071
020 WASHINGTON TOWNSHIP	1.4665	1.5391
021 WESTCHESTER TOWNSHIP	1.6462	1.6610
022 PORTAGE CITY-WESTCHESTER TWP	2.8166	2.8105
023 CHESTERTON-WESTCHESTER TWP	2.4079	2.5607
024 BURNS HARBOR (WESTCHESTER)	1.9428	1.9516
025 DUNE ACRES (WESTCHESTER)	1.9641	1.9661
026 PORTER TOWN (WESTCHESTER)	2.6875	2.7264
027 CHESTERTON-JACKSON TWP	2.2971	2.4563
028 PORTER TWP-W PORTER FIRE	1.4533	1.5515
029 VALPARAISO-WASHINGTON TWP	2.6216	2.7090
030 VALPARAISO-MORGAN TWP	2.6140	2.7013

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

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	\$17,791
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$110,000
	53000 Lease Rental	\$1,084,504
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$1,423,273
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$2,635,568</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$200,000
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$0
	25800 Administrative Technology Services	\$0
	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	\$60,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$12,000
	45100 Building Acquisition, Const. and Imp.	\$125,000
	45400 Sports Facilities	\$7,500
	45500 Rent of Buildings, Facilities, and Equip.	\$66,022
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$820,522</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 64     Porter

Unit: 6460     BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
		<b>Unit Total:            \$3,456,090</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

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	\$176,391
	51000 Principal of Debt	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$5,088,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,185,690
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$6,550,081</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 64     Porter

Unit: 6550     PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	21310 Service Area Direction	\$0
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$0
	25120 Service Area Direction	\$0
	25800 Administrative Technology Services	\$110,000
	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	\$415,000
	26700 Insurance	\$250,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$1,025,287
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$1,002,326
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$4,351,142</b>
	<b>Unit Total:</b>	<b>\$10,901,223</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

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	\$0
	25865 Un-reimbursed Cost of Textbooks	\$75,095
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$200,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$7,564,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$517,903
	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
	<b>Fund Total:</b>	<b>\$8,356,998</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$386,594
	22310 Technology Service Supervision and Admin	\$461,883
	22370 Hardware Maint. And Support	\$0
	25800 Administrative Technology Services	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$850,000
	26400 Maintenance of Equipment	\$332,889
	26700 Insurance	\$288,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$399,217
	45400 Sports Facilities	\$46,358
	45500 Rent of Buildings, Facilities, and Equip.	\$1,596,342
	47000 Purchase of Mobile or Fixed Equipment	\$218,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$4,630,191</b>
	<b>Unit Total:</b>	<b>\$12,987,189</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0002     CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$250,000	\$2,266,109,288	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
0101     GENERAL	\$247,465	\$2,266,109,288	\$219,813	\$0.0097
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840     TOWNSHIP ASSISTANCE	\$224,083	\$2,266,109,288	\$292,328	\$0.0129
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		<b>Unit Total:</b>	<b>\$512,141</b>	<b>\$0.0226</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0012     WESTCHESTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$10,000	\$1,617,671,998	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$46,262	\$1,617,671,998	\$43,677	\$0.0027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE	\$53,052	\$1,617,671,998	\$38,824	\$0.0024
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$41,528	\$200,794,076	\$38,352	\$0.0191
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190     CUMULATIVE FIRE (Township)	\$129,977	\$200,794,076	\$54,415	\$0.0271
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$175,268</b>	<b>\$0.0513</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$16,522,066	\$1,648,828,368	\$11,548,394	\$0.7004

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180    DEBT SERVICE				
	\$1,021,732	\$1,648,828,368	\$834,307	\$0.0506

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341    FIRE PENSION				
	\$927,230	\$1,648,828,368	\$0	\$0.0000

Budget approved for displayed amount.

0342    POLICE PENSION				
	\$705,385	\$1,648,828,368	\$0	\$0.0000

Budget approved for displayed amount.

0708    MOTOR VEHICLE HIGHWAY				
	\$1,953,482	\$1,648,828,368	\$80,793	\$0.0049

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303    PARK				
	\$3,188,030	\$1,648,828,368	\$2,948,105	\$0.1788

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391    CUMULATIVE CAPITAL DEVELOPMENT				
	\$248,003	\$1,648,828,368	\$215,997	\$0.0131

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.

**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.**

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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     SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$7,514,929	\$2,451,431,870	\$6,042,780	\$0.2465
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692     SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$553,055	\$2,451,431,870	\$426,549	\$0.0174
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$22,096,925</b>	<b>\$1.2117</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0510     CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$2,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

0101     GENERAL	\$3,734,883	\$669,665,297	\$3,247,877	\$0.4850
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0180     DEBT SERVICE	\$392,150	\$669,665,297	\$340,860	\$0.0509
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0181     DEBT PAYMENT	\$178,260	\$669,665,297	\$147,996	\$0.0221
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Budget approved for displayed amount.

Rate Approved.

0341     FIRE PENSION	\$75,000	\$669,665,297	\$0	\$0.0000
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Budget approved for displayed amount.

0342     POLICE PENSION	\$180,000	\$669,665,297	\$0	\$0.0000
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Budget approved for displayed amount.

0706     LOCAL ROAD & STREET	\$140,000	\$669,665,297	\$0	\$0.0000
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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**

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0510     CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708     MOTOR VEHICLE HIGHWAY				
	\$1,289,136	\$669,665,297	\$725,917	\$0.1084

Budget approved for displayed amount.

Rate Approved.

0720     MAJOR MOVES - TOLLROAD COUNTIES				
	\$10,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

1301     PARK & RECREATION

	\$397,640	\$669,665,297	\$378,361	\$0.0565
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Budget approved for displayed amount.

Rate Approved.

1381     PARK BOND #2				
	\$225,376	\$669,665,297	\$282,599	\$0.0422

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379     CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$35,000	\$669,665,297	\$0	\$0.0000

Budget approved for displayed amount.

2390     CUMULATIVE CAPITAL IMP (RATE)				
	\$21,000	\$669,665,297	\$19,420	\$0.0029

Budget approved for displayed amount.

Rate Approved.

2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$254,000	\$669,665,297	\$267,196	\$0.0399

Budget approved for displayed amount.

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

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0510     CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,410,226</b>	<b>\$0.8079</b>

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$420,414	\$187,433,060	\$350,875	\$0.1872
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$450,000	\$187,433,060	\$443,092	\$0.2364
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET				
	\$25,000	\$187,433,060	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$108,500	\$187,433,060	\$58,292	\$0.0311
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$1,559	\$187,433,060	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$74,140	\$187,433,060	\$68,038	\$0.0363
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$920,297</b>	<b>\$0.4910</b>

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

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

**2017 BUDGET ORDER**

Year: 2017

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 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$560,000	\$246,127,261	\$516,867	\$0.2100

Budget approved for displayed amount.

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

0101 GENERAL				
	\$7,642,864	\$242,271,026	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE				
	\$2,635,568	\$242,271,026	\$2,500,964	\$1.0323

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT				
	\$123,962	\$242,271,026	\$114,836	\$0.0474

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 CAPITAL PROJECTS (School)				
	\$820,522	\$242,271,026	\$627,240	\$0.2589

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$654,953	\$242,271,026	\$462,495	\$0.1909

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT				
	\$82,021	\$242,271,026	\$103,207	\$0.0426

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.**

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$4,325,609</b>	<b>\$1.7821</b>

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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				
		\$835,000	\$943,129,907	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,550,000	\$943,129,907	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$5,319,989	\$943,129,907	\$4,563,806	\$0.4839
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCHOOL PENSION DEBT				
		\$284,499	\$943,129,907	\$245,214	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$2,292,806	\$943,129,907	\$2,023,957	\$0.2146
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				
		\$1,349,284	\$943,129,907	\$1,117,609	\$0.1185
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$118,876	\$943,129,907	\$317,835	\$0.0337
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**

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$8,268,421</b>	<b>\$0.8767</b>

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$1,296,000	\$574,496,425	\$933,557	\$0.1625
Budget approved for displayed amount.				
0101 GENERAL				
	\$9,720,000	\$574,496,425	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$2,373,101	\$574,496,425	\$1,991,205	\$0.3466
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$144,584	\$574,496,425	\$91,345	\$0.0159
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$1,354,577	\$574,496,425	\$1,185,761	\$0.2064
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$1,438,201	\$574,496,425	\$1,233,444	\$0.2147
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$368,890	\$574,496,425	\$263,119	\$0.0458
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**

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$5,698,431</b>	<b>\$0.9919</b>

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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	\$5,000,000	\$1,782,193,564	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$56,139,055	\$1,782,193,564	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,550,081	\$1,782,193,564	\$5,523,018	\$0.3099
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 SCHOOL PENSION DEBT	\$1,366,337	\$1,782,193,564	\$1,122,782	\$0.0630
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$4,351,142	\$1,782,193,564	\$3,785,379	\$0.2124
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,645,337	\$1,782,193,564	\$4,325,384	\$0.2427
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$814,800	\$1,782,193,564	\$860,799	\$0.0483
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**

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$15,617,362</b>	<b>\$0.8763</b>

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

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$4,500,000	\$2,444,638,482	\$4,498,135	\$0.1840

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL				
	\$40,167,817	\$2,266,109,288	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE				
	\$8,356,998	\$2,266,109,288	\$5,975,730	\$0.2637

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 SCHOOL PENSION DEBT				
	\$1,600,155	\$2,266,109,288	\$1,495,632	\$0.0660

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
	\$6,190,000	\$2,444,638,482	\$5,681,340	\$0.2324

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)				
	\$4,630,191	\$2,266,109,288	\$3,915,837	\$0.1728

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$4,273,466	\$2,266,109,288	\$3,179,351	\$0.1403

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.**

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$782,000	\$2,266,109,288	\$634,511	\$0.0280

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$25,380,536</b>	<b>\$1.0872</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

2/27/2017

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

**2017 BUDGET ORDER**

Year: 2017

County 64     Porter

Unit: 0027     INDIAN BOUNDARY CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$132,200	\$63,896,700	\$132,138	\$0.2068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT				
		\$13,800	\$63,896,700	\$13,099	\$0.0205
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
			<b>Unit Total:</b>	<b>\$145,237</b>	<b>\$0.2273</b>

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