
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: 2019 Certified Budget Order

DATE: Thursday, December 27, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 4/19/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 5/4/2018.
- County Auditor certified net assessed values to the DLGF on 8/1/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/27/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 64 Porter

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Boone Township -001	2.5003	2.4906
002 Hebron -002	3.2076	3.1601
003 Center Township -003	2.0436	2.0304
004 Valparaiso Corporation -004	3.0152	3.0029
005 Jackson Township -005	1.5849	1.5569
006 Liberty Township -006	1.6153	1.5923
007 Chesterton-Liberty Township-007	2.5413	2.4722
008 Morgan Township -008	1.5047	1.5217
009 Pine Township-Mich City Sch -009	1.4408	1.4586
010 Pine Township-Duneland School -010	1.6321	1.6043
011 Beverly Shores -011	1.9587	1.8368
012 Town of Pines -012	1.9576	1.9045
013 Pleasant Township -013	1.5632	1.5741
014 Town of Kouts -014	1.9957	1.9874
015 Portage Township -015	1.9032	1.6679
016 Portage Corporation -016	2.8265	2.6142
017 Ogden Dunes -017	2.1527	1.9724
018 Porter Township -018	1.5936	1.5271
019 Union Township -019	1.7581	1.6139
020 Washington Township -020	1.5058	1.5239
021 Westchester Township -021	1.7298	1.6977
022 Portage City-Westchester Twp -022	2.9178	2.8516
023 Chesterton-Westchester Twp -023	2.6559	2.5815
024 Burns Harbor -024	2.0525	2.0191
025 Dune Acres -025	2.0645	2.0203
026 Town of Porter -026	2.8920	2.7733
027 Chesterton-Jackson Township -027	2.5317	2.4611
028 West Porter Fire Dist-Porter Twp 28	1.5892	1.5247
029 Valparaiso-Washington -029	2.7006	2.7131
030 Valparaiso-Morgan -030	2.6953	2.7067
031 Valparaiso-Center MTE-031	2.0436	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**

2019 BUDGET ORDER

Year: 2019

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				
	\$40,656,690	\$9,657,724,339	\$33,328,807	\$0.3451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$537,350	\$9,657,724,339	\$376,651	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$6,212,497	\$9,657,724,339	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0706 LR &S				
	\$1,860,000	\$9,657,724,339	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$3,696,319	\$9,657,724,339	\$3,863,090	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$2,021,831	\$9,657,724,339	\$1,207,216	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1156 EMER. TELEPHONE				
	\$2,508,306	\$9,657,724,339	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,948,000	\$9,657,724,339	\$2,655,874	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2391 CCD	\$2,240,809	\$9,657,724,339	\$2,028,122	\$0.0210
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$43,459,760	\$0.4500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0001 BOONE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$17,000	\$237,413,853	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$93,500	\$237,413,853	\$103,512	\$0.0436
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$42,200	\$237,413,853	\$37,037	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$43,000	\$130,956,378	\$43,478	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$21,000	\$130,956,378	\$17,810	\$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:	\$201,837	\$0.1060

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$971,999	\$2,316,314,112	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$224,684	\$2,316,314,112	\$275,641	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$368,000	\$2,316,314,112	\$312,702	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$588,343	\$0.0254

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$427,214,873	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,550	\$427,214,873	\$40,585	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,600	\$427,214,873	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$80,000	\$401,837,203	\$77,956	\$0.0194
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$360,000	\$401,837,203	\$45,006	\$0.0112
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$163,547	\$0.0401

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0004 LIBERTY 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	\$75,950	\$679,381,353	\$70,656	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$60,000	\$679,381,353	\$59,106	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$245,186	\$533,181,753	\$215,939	\$0.0405
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$533,181,753	\$58,117	\$0.0109
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$403,818	\$0.0705

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$266,997,884	\$26,700	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,000	\$266,997,884	\$4,806	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,000	\$266,858,234	\$51,237	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$266,858,234	\$88,330	\$0.0331
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$171,073	\$0.0641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$296,884,190	\$0	\$0.0000
0101 GENERAL	\$47,800	\$296,884,190	\$51,955	\$0.0175
Budget approved for displayed amount. Rate Approved.				
0840 TWP ASSISTANCE	\$7,500	\$296,884,190	\$6,235	\$0.0021
Budget approved for displayed amount. Rate Approved.				
1111 FIRE	\$51,000	\$90,413,007	\$53,253	\$0.0589
Budget approved for displayed amount. Rate Approved.				
1190 CUM FIRE(TWP)	\$29,500	\$90,413,007	\$7,956	\$0.0088
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$119,399	\$0.0873

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$111,861	\$245,127,642	\$102,708	\$0.0419
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$21,200	\$245,127,642	\$4,903	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE				
	\$54,015	\$164,230,446	\$55,510	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$20,000	\$164,230,446	\$20,200	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$148,500	\$245,127,642	\$79,912	\$0.0326
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$263,233	\$0.1226

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$1,247,051	\$1,886,003,346	\$1,152,348	\$0.0611
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$40,469	\$1,886,003,346	\$37,720	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0183 BOND #3				
	\$178,330	\$255,888,843	\$233,627	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0184 BOND #4				
	\$435,726	\$1,886,003,346	\$462,071	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0601 COMM. BLDG/SERV				
	\$486,153	\$1,886,003,346	\$118,818	\$0.0063
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE				
	\$463,672	\$1,886,003,346	\$250,838	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE	\$724,764	\$255,888,843	\$497,448	\$0.1944
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$79,257	\$255,888,843	\$77,534	\$0.0303
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$224,983	\$1,886,003,346	\$216,890	\$0.0115
Budget approved for displayed amount.				
Rate Approved.				
1380 PARK BOND	\$461,850	\$1,886,003,346	\$348,911	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$3,396,205	\$0.4532

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$22,000	\$536,065,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,902	\$536,065,497	\$72,369	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,015	\$536,065,497	\$12,330	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,945	\$296,000,634	\$225,552	\$0.0762
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$42,095	\$296,000,634	\$37,592	\$0.0127
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$347,843	\$0.1047

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,000	\$609,293,570	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$231,154	\$609,293,570	\$69,459	\$0.0114
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$0	\$609,293,570	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

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

0840 TWP ASSISTANCE	\$11,700	\$609,293,570	\$4,874	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$288,000	\$609,293,570	\$276,010	\$0.0453
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$170,000	\$609,293,570	\$79,208	\$0.0130
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
1312 RECREATION	\$1,237	\$609,293,570	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$429,551	\$0.0705

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$547,002,337	\$63,452	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$22,500	\$547,002,337	\$19,692	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$107,000	\$278,197,188	\$106,828	\$0.0384
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$50,000	\$278,197,188	\$26,985	\$0.0097
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$15,000	\$547,002,337	\$10,393	\$0.0019
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$227,350	\$0.0652

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,610,025,682	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$51,750	\$1,610,025,682	\$45,081	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$54,562	\$1,610,025,682	\$43,471	\$0.0027
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$44,544	\$171,017,036	\$41,386	\$0.0242
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$150,000	\$171,017,036	\$46,346	\$0.0271
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$176,284	\$0.0568

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,306,754	\$1,748,601,056	\$11,636,940	\$0.6655
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,158,158	\$1,748,601,056	\$1,029,926	\$0.0589
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$854,690	\$1,748,601,056	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$653,531	\$1,748,601,056	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,134,749	\$1,748,601,056	\$575,290	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$3,478,511	\$1,748,601,056	\$3,518,185	\$0.2012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$240,000	\$1,748,601,056	\$229,067	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$7,812,232	\$2,585,258,911	\$6,563,972	\$0.2539
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$710,539	\$2,585,258,911	\$449,835	\$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:	\$24,003,215	\$1.2429

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$18,319,127	\$1,484,549,706	\$10,706,572	\$0.7212

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$655,900	\$1,484,549,706	\$892,214	\$0.0601

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0341 FIRE PENSION				
	\$0	\$1,484,549,706	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0342 POLICE PENSION				
	\$10,851	\$1,484,549,706	\$0	\$0.0000

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

0346 INSURANCE				
	\$266,000	\$1,484,549,706	\$271,673	\$0.0183

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0351 HEALTH INSUR				
	\$3,747,089	\$1,484,549,706	\$3,510,960	\$0.2365

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S				
	\$589,748	\$1,484,549,706	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$3,449,107	\$1,484,549,706	\$1,748,800	\$0.1178

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

Rate reduced due to advertising constraints.

1301 PARK & REC	\$734,528	\$1,484,549,706	\$792,750	\$0.0534
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$423,349	\$1,484,549,706	\$475,056	\$0.0320
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Budget approved for displayed amount.

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

Unit Total:	\$18,398,025	\$1.2393
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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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,517,968	\$700,094,911	\$4,283,181	\$0.6118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$196,950	\$700,094,911	\$82,611	\$0.0118
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0181 DEBT PAYMENT	\$181,300	\$700,094,911	\$179,924	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0182 BOND #2	\$216,658	\$700,094,911	\$254,134	\$0.0363
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$280,000	\$700,094,911	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$485,000	\$700,094,911	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$224,000	\$700,094,911	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 MVH	\$1,330,788	\$700,094,911	\$938,127	\$0.1340
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$499,300	\$700,094,911	\$498,468	\$0.0712
Budget approved for displayed amount.				
Rate Approved.				
1381 PARK BOND #2	\$226,026	\$700,094,911	\$285,639	\$0.0408
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$62,000	\$700,094,911	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$40,000	\$700,094,911	\$40,606	\$0.0058
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$250,000	\$700,094,911	\$280,038	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$6,842,728	\$0.9774

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$446,356	\$185,280,182	\$383,159	\$0.2068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$576,550	\$185,280,182	\$570,848	\$0.3081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$34,057	\$185,280,182	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$82,916	\$185,280,182	\$56,881	\$0.0307
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,257	\$185,280,182	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$76,233	\$185,280,182	\$74,112	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,085,000	\$0.5856

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,842,560	\$577,298,101	\$1,688,597	\$0.2925
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$577,298,101	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$335,049	\$577,298,101	\$124,696	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$111,366	\$577,298,101	\$103,336	\$0.0179
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$328,209	\$577,298,101	\$230,919	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
6290 CUM SEWER	\$53,500	\$577,298,101	\$11,546	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$2,159,094	\$0.3740

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$103,858,801	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$391,224	\$103,858,801	\$316,665	\$0.3049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,000	\$103,858,801	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$60,000	\$103,858,801	\$49,956	\$0.0481
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1303 PARK				
	\$58,000	\$103,858,801	\$7,478	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$500	\$103,858,801	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$35,000	\$103,858,801	\$26,796	\$0.0258
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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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:	\$400,895	\$0.3860

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$10,000	\$106,457,475	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$985,227	\$106,457,475	\$783,846	\$0.7363
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$51,700	\$106,457,475	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$242,950	\$106,457,475	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$11,365	\$106,457,475	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$21,282	\$106,457,475	\$18,949	\$0.0178
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$8,675	\$106,457,475	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$802,795	\$0.7541

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$50,000	\$80,897,196	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$534,892	\$80,897,196	\$347,130	\$0.4291
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$40,000	\$80,897,196	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$150,485	\$80,897,196	\$2,912	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC				
	\$75,000	\$80,897,196	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER				
	\$386,555	\$80,897,196	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$14,981	\$80,897,196	\$2,265	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$18,340	\$80,897,196	\$6,229	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$11,500	\$80,897,196	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$80,897,196	\$28,638	\$0.0354
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$387,174	\$0.4786

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$784,932	\$149,079,340	\$608,095	\$0.4079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$19,685	\$149,079,340	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$236,423	\$149,079,340	\$169,801	\$0.1139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC				
	\$11,600	\$149,079,340	\$12,970	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$2,800	\$149,079,340	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$75,000	\$149,079,340	\$52,178	\$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:	\$843,044	\$0.5655

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$225,819,560	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,484,411	\$225,819,560	\$1,547,993	\$0.6855
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$90,065	\$225,819,560	\$96,425	\$0.0427
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0706 LR &S	\$102,700	\$225,819,560	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$851,592	\$225,819,560	\$613,552	\$0.2717
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$238,211	\$225,819,560	\$235,304	\$0.1042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$204,422	\$225,819,560	\$156,719	\$0.0694
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$12,997	\$225,819,560	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$80,000	\$225,819,560	\$90,328	\$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:	\$2,740,321	\$1.2135

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$170,400	\$21,191,001	\$113,965	\$0.5378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$14,332	\$21,191,001	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$50,000	\$21,191,001	\$9,896	\$0.0467
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$3,302	\$21,191,001	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$123,861	\$0.5845

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$0	\$254,085,726	\$992,967	\$0.3908
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$254,085,726	\$78,004	\$0.0307
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$254,085,726	\$0	\$0.0000
3300 OPERATIONS	\$0	\$254,085,726	\$1,029,047	\$0.4050
Rate adjusted for school pension levy.				
		Unit Total:	\$2,100,018	\$0.8265

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$611,301	\$239,841,555	\$503,667	\$0.2100
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	\$2,696,331	\$237,413,853	\$2,552,436	\$1.0751
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	\$128,237	\$237,413,853	\$103,038	\$0.0434
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$6,365,822	\$237,413,853	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,429,876	\$237,413,853	\$1,279,186	\$0.5388
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		Unit Total:	\$4,438,327	\$1.8673

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$6,800,000	\$2,964,136,077	\$6,521,099	\$0.2200
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$8,318,925	\$2,759,420,372	\$7,916,777	\$0.2869
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$32,110,600	\$2,759,420,372	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$22,460,700	\$2,759,420,372	\$14,097,879	\$0.5109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$28,535,755	\$1.0178

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$875,000	\$1,059,127,863	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,332,024	\$1,059,127,863	\$5,709,758	\$0.5391
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	\$142,415	\$1,059,127,863	\$60,370	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$16,079,433	\$1,059,127,863	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,330,316	\$1,059,127,863	\$3,906,064	\$0.3688
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$9,676,192	\$0.9136

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$2,738,035	\$536,065,497	\$2,520,580	\$0.4702
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	\$128,072	\$536,065,497	\$108,821	\$0.0203
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$8,134,681	\$536,065,497	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,421,939	\$536,065,497	\$2,527,013	\$0.4714
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$5,156,414	\$0.9619

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,674,759	\$609,293,570	\$1,340,446	\$0.2200
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$2,681,227	\$609,293,570	\$2,767,411	\$0.4542
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	\$89,942	\$609,293,570	\$77,380	\$0.0127
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$8,471,604	\$609,293,570	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
3300 OPERATIONS	\$5,160,148	\$609,293,570	\$2,886,224	\$0.4737
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$7,071,461	\$1.1606

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,886,003,346	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,513,889	\$1,886,003,346	\$6,216,267	\$0.3296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$661,203	\$1,886,003,346	\$624,267	\$0.0331
Budget approved for displayed amount.				
Rate Approved.				
3101 EDUCATION	\$46,974,574	\$1,886,003,346	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$25,901,285	\$1,886,003,346	\$10,567,277	\$0.5603
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$17,407,811	\$0.9230

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,500,344	\$2,502,780,333	\$4,852,891	\$0.1939
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE	\$4,301,484	\$2,316,314,112	\$3,979,428	\$0.1718
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$1,405,022	\$2,316,314,112	\$1,438,431	\$0.0621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$11,368,002	\$2,502,780,333	\$10,799,497	\$0.4315
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$35,901,852	\$2,316,314,112	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$17,770,454	\$2,316,314,112	\$8,352,629	\$0.3606
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$29,422,876	\$1.2199

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$3,555,142	\$1,610,025,682	\$3,174,971	\$0.1972
			Unit Total:	\$3,174,971
				\$0.1972

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$8,047,698,657	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,219,829	\$8,047,698,657	\$5,552,912	\$0.0690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,552,912	\$0.0690

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$126,096	\$240,064,863	\$126,034	\$0.0525
Budget approved for displayed amount.				
Rate Approved.				
8691 SPECL CUM FIRE	\$73,650	\$240,064,863	\$76,821	\$0.0320
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$202,855	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,457,848	\$9,657,724,339	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$1,378,282	\$9,657,724,339	\$608,437	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$238,555	\$9,657,724,339	\$164,181	\$0.0017
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$772,618	\$0.0080

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$49,800	\$51,923,800	\$48,185	\$0.0928
			Unit Total:	\$48,185
				\$0.0928

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$211,070	\$227,795,600	\$210,939	\$0.0926
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$30,000	\$227,795,600	\$30,980	\$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:	\$241,919	\$0.1062

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$142,080	\$63,115,300	\$142,073	\$0.2251
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$21,000	\$63,115,300	\$21,017	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$163,090	\$0.2584

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,151,647	\$129,078,500	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,301,667	\$129,078,500	\$999,971	\$0.7747
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$999,971	\$0.7747

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$112,667	\$411,839,400	\$123,964	\$0.0301
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
0990 CUM CHAN MAINT	\$137,000	\$411,839,400	\$137,143	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$261,107	\$0.0634

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 64 Porter

Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$90,814	\$228,050,100	\$129,989	\$0.0570
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
2393 CUM CONS IMPROV	\$75,000	\$228,050,100	\$75,941	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$205,930	\$0.0903

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.