

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
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TO: Porter County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, February 15, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 19, 2011
- Ratio study was approved by the DLGF on Friday, June 10, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, August 31, 2011
- DLGF certified the Budget Order on Wednesday, February 15, 2012

Your county is the 49th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
PORTER COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Monday, December 12, 2011

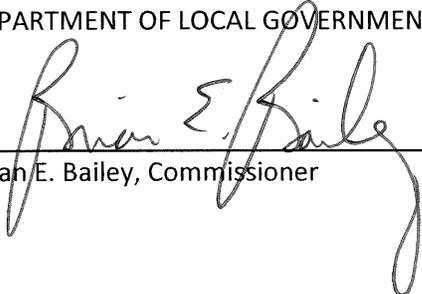
The Department has considered all the facts necessary.

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 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 64 Porter

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 BOONE TOWNSHIP	2.4253	0.065281	2.3761
002 HEBRON (BOONE)	3.0637	0.065281	2.9724
003 CENTER TOWNSHIP	1.6073	0.065281	1.4782
004 VALPARAISO (CENTER)	2.6165	0.065281	2.4181
005 JACKSON TOWNSHIP	1.4126	0.065281	1.3964
006 LIBERTY TOWNSHIP	1.4661	0.065281	1.4486
007 CHESTERTON-LIBERTY TWP	2.1469	0.065281	2.1094
008 MORGAN TOWNSHIP	1.6415	0.065281	1.6769
009 PINE TOWNSHIP-MICH CITY SCH.	1.2923	0.065281	1.3818
010 PINE TOWNSHIP-DUNELAND SCH.	1.4674	0.065281	1.4527
011 BEVERLY SHORES (PINES)	1.7045	0.065281	1.9440
012 PINES TOWN (PINES TWP)	1.6835	0.065281	1.7753
013 PLEASANT TOWNSHIP	1.7127	0.065281	1.7478
014 KOUTS (PLEASANT)	2.0515	0.065281	2.1032
015 PORTAGE TOWNSHIP	1.7169	0.065281	1.6917
016 PORTAGE CITY-PORTAGE TWP	2.5470	0.065281	2.5957
017 OGDEN DUNES (PORTAGE)	1.9530	0.065281	1.9641
018 PORTER TOWNSHIP	1.5114	0.065281	1.6104
019 UNION TOWNSHIP	1.7385	0.065281	1.5720
020 WASHINGTON TOWNSHIP	1.6664	0.065281	1.7063
021 WESTCHESTER TOWNSHIP	1.5045	0.065281	1.4799
022 PORTAGE CITY-WESTCHESTER TWP	2.5266	0.065281	2.4975
023 CHESTERTON-WESTCHESTER TWP	2.2080	0.065281	2.1613
024 BURNS HARBOR (WESTCHESTER)	1.7806	0.065281	1.7260
025 DUNE ARCES (WESTCHESTER)	1.7767	0.065281	1.7391
026 PORTER TOWN (WESTCHESTER)	2.4991	0.065281	2.3897
027 CHESTERTON-JACKSON TWP	2.1296	0.065281	2.0935
028 PORTER TWP-W PORTER FIRE	1.4802	0.065281	1.5705
029 VALPARAISO-WASHINGTON TWP	2.7730	0.065281	2.7309

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$3,801
	52100 Bonds	\$178,443
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$993,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$0
	54200 Common School Fund - Principal	\$1,035,818
	54250 Common School Fund - Interest	\$586,068
	Fund Total:	\$2,947,130
1214 SCHOOL CPF	22360 Network Support	\$60,000
	22370 Hardware Maint. And Support	\$40,000
	25840 Systems Operations	\$0
	25850 Network Support	\$35,000
	25860 Hardware Maintenance and Support	\$60,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$185,000
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$47,500
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$175,974
	47000 Purchase of Mobile or Fixed Equipment	\$35,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$733,474
	Unit Total:	\$3,680,604

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$24,355
	51100 Bonds	\$495,000
	52100 Bonds	\$159,938
	52200 Temporary Loans	\$40,876
	52300 Emergency Loans	\$1,477,821
	53000 Lease Rental	\$6,575,500
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59100 Bond Registrars Fee	\$15,000
	59200 Bond Bank Fee	\$5,000
	Fund Total:	\$8,793,490
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$255,620
	22320 Student Learning Centers	\$480,000
	22370 Hardware Maint. And Support	\$85,000
	25850 Network Support	\$24,000
	25860 Hardware Maintenance and Support	\$70,000
	25890 Other Technology Services	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$649,801
	26400 Maintenance of Equipment	\$1,445,300
	26700 Insurance	\$436,723
	41000 Land Acquisition and Development	\$268,000
	43000 Professional Services	\$273,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,625,100
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,941,000
	47000 Purchase of Mobile or Fixed Equipment	\$546,000
	49000 Other Facilities Acq. And Const.	\$65,611
	Fund Total:	\$8,220,155
	Unit Total:	\$17,013,645

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$12,423
	51100 Bonds	\$0
	52100 Bonds	\$27,368
	52200 Temporary Loans	\$150,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$5,080,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$81,670
	54250 Common School Fund - Interest	\$3,855
	Fund Total:	\$5,355,316
1214 SCHOOL CPF	22360 Network Support	\$140,454
	25810 Tech Services Supervision and Admin	\$225,820
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$123,500
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$145,000
	45100 Building Acquisition, Const. and Imp.	\$747,860
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$578,766
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$3,053,400
	Unit Total:	\$8,408,716

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$1,712
	51100 Bonds	\$110,000
	52100 Bonds	\$16,921
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$1,638,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54100 Veterans' Memorial Funds - Principal	\$53,872
	54150 Veterans' Memorial Funds - Interest	\$6,363
	54200 Common School Fund - Principal	\$351,873
	54250 Common School Fund - Interest	\$97,131
	59100 Bond Registrars Fee	\$6,500
	Fund Total:	\$2,382,372
1214 SCHOOL CPF	22360 Network Support	\$163,795
	25810 Tech Services Supervision and Admin	\$71,132
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$226,200
	26400 Maintenance of Equipment	\$18,443
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$63,370
	45100 Building Acquisition, Const. and Imp.	\$81,295
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$348,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,201
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,232,436
	Unit Total:	\$3,614,808

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,027
	51100 Bonds	\$89,400
	52100 Bonds	\$299,100
	52200 Temporary Loans	\$400,000
	53000 Lease Rental	\$1,776,850
	59200 Bond Bank Fee	\$5,100
	Fund Total:	\$2,575,477
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	25810 Tech Services Supervision and Admin	\$290,000
	26200 Maintenance of Buildings (Utilities)	\$260,108
	26400 Maintenance of Equipment	\$319,531
	26700 Insurance	\$40,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$188,936
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,098,575
	Unit Total:	\$3,674,052

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$83,121
	52200 Temporary Loans	\$550,000
	53000 Lease Rental	\$5,122,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$1,064,444
	54250 Common School Fund - Interest	\$30,190
	59200 Bond Bank Fee	\$0
	Fund Total:	\$6,849,755
1214 SCHOOL CPF	21310 Service Area Direction	\$0
	22360 Network Support	\$100,000
	25810 Tech Services Supervision and Admin	\$50,000
	25840 Systems Operations	\$0
	25850 Network Support	\$10,000
	25860 Hardware Maintenance and Support	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$1,328,529
	26400 Maintenance of Equipment	\$500,000
	26700 Insurance	\$250,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$912,326
	45500 Rent of Buildings, Facilities, and Equip.	\$200,000
	47000 Purchase of Mobile or Fixed Equipment	\$755,118
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,255,973
	Unit Total:	\$11,105,728

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$19,283
	52200 Temporary Loans	\$400,000
	53000 Lease Rental	\$8,850,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$9,269,283
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$784,000
	26200 Maintenance of Buildings (Utilities)	\$650,000
	26400 Maintenance of Equipment	\$272,500
	26700 Insurance	\$488,908
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$339,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$1,667,200
	47000 Purchase of Mobile or Fixed Equipment	\$102,000
	49000 Other Facilities Acq. And Const.	\$416,953
	Fund Total:	\$4,770,561
	Unit Total:	\$14,039,844

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

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0000 PORTER COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,525,985,052	\$0	\$0.0000
0101	GENERAL	\$38,411,771	\$8,525,985,052	\$29,738,636	\$0.3488
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$90,000	\$8,525,985,052	\$0	\$0.0000
0124	2015 REASSESS	\$459,315	\$8,525,985,052	\$349,565	\$0.0041
Rate reduced due to increased assessed evaluation.					
0181	DEBT PAYMENT	\$1,239,183	\$8,525,985,052	\$1,423,840	\$0.0167
Rate reduced due to increased assessed evaluation.					
0283	L/R PAYMENT	\$366,170	\$8,525,985,052	\$8,526	\$0.0001
Underestimate of taxes to be collected. Rate reduced.					
0702	HIGHWAY	\$4,399,787	\$8,525,985,052	\$0	\$0.0000
0706	LR &S	\$955,000	\$8,525,985,052	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0000 PORTER COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$450,000	\$8,525,985,052	\$426,299	\$0.0050

Department of Local Government Finance approval not required

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

0801 HEALTH	\$1,531,175	\$8,525,985,052	\$1,023,118	\$0.0120
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Rate reduced due to increased assessed evaluation.

1185 JAIL L/R	\$2,948,200	\$8,525,985,052	\$1,483,521	\$0.0174
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Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$3,925,000	\$8,525,985,052	\$1,611,411	\$0.0189
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0001 BOONE TOWNSHIP

Unit Type: 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	\$221,545,031	\$0	\$0.0000
0101	GENERAL	\$69,500	\$221,545,031	\$70,451	\$0.0318
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$39,200	\$221,545,031	\$42,758	\$0.0193
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$40,000	\$125,848,783	\$35,112	\$0.0279
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$125,848,783	\$16,612	\$0.0132

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0002 CENTER TOWNSHIP

Unit Type: 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	\$2,117,545,966	\$0	\$0.0000
0101	GENERAL	\$251,237	\$2,117,545,966	\$146,111	\$0.0069
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$361,727	\$2,117,545,966	\$328,220	\$0.0155
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$900,000	\$749,245,501	\$996,497	\$0.1330
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$150,000	\$749,245,501	\$92,157	\$0.0123

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0003 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,935	\$366,780,290	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$40,019	\$366,780,290	\$33,010	\$0.0090
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,600	\$366,780,290	\$0	\$0.0000
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1111 FIRE	\$74,255	\$348,684,619	\$62,763	\$0.0180
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$360,000	\$348,684,619	\$40,447	\$0.0116
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0004 LIBERTY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$69,700	\$453,178,210	\$55,741	\$0.0123
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$60,000	\$453,178,210	\$63,445	\$0.0140
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$269,630	\$347,176,866	\$187,476	\$0.0540
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$75,000	\$347,176,866	\$40,967	\$0.0118

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0005 MORGAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,800	\$213,157,979	\$19,611	\$0.0092
Rate reduced due to reduction of operating balance.				
0840 TWP ASSISTANCE	\$8,475	\$213,157,979	\$5,968	\$0.0028
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$42,000	\$213,157,979	\$41,353	\$0.0194
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,426	\$213,157,979	\$24,939	\$0.0117

Budget has been reduced and approved for the displayed amt.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0006 PINE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,500	\$255,923,082	\$0	\$0.0000
0101	GENERAL	\$46,600	\$255,923,082	\$49,393	\$0.0193
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$7,100	\$255,923,082	\$4,863	\$0.0019
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$47,500	\$71,362,594	\$44,459	\$0.0623
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$29,500	\$71,362,594	\$7,065	\$0.0099

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0007 PLEASANT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$97,492	\$217,371,384	\$76,949	\$0.0354
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$15,600	\$217,371,384	\$10,216	\$0.0047
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$51,424	\$139,354,075	\$44,733	\$0.0321
Rate reduced to remain within statutory levy limitation.					
	1190 CUM FIRE(TWP)	\$39,678	\$139,354,075	\$17,559	\$0.0126
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
	1312 RECREATION	\$117,670	\$217,371,384	\$64,125	\$0.0295
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$521,570	\$1,785,805,821	\$462,524	\$0.0259

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$320,017	\$1,785,805,821	\$294,658	\$0.0165
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0602 COMM SERVICES	\$99,222	\$1,785,805,821	\$0	\$0.0000
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0840 TWP ASSISTANCE	\$508,522	\$1,785,805,821	\$485,739	\$0.0272
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$634,882	\$243,241,193	\$400,861	\$0.1648
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1183 FIRE EQUIP BOND	\$107,400	\$243,241,193	\$144,972	\$0.0596
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0008 PORTAGE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$42,485	\$243,241,193	\$26,027	\$0.0107

Budget has been reduced and approved for the displayed amt.

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

1312 RECREATION	\$172,062	\$1,785,805,821	\$158,937	\$0.0089
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0009 PORTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,913	\$485,368,132	\$54,847	\$0.0113
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,066	\$485,368,132	\$10,678	\$0.0022
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$210,945	\$264,912,648	\$181,730	\$0.0686
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$39,421	\$264,912,648	\$32,319	\$0.0122
Rate reduced due to increased assessed evaluation.				
1190 CUM FIRE(TWP)	\$7,971	\$264,912,648	\$33,644	\$0.0127

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0010 UNION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$56,865	\$469,912,527	\$51,690	\$0.0110
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$12,700	\$469,912,527	\$7,519	\$0.0016
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$280,000	\$469,912,527	\$222,269	\$0.0473
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$469,912,527	\$62,968	\$0.0134
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$2,500	\$469,912,527	\$940	\$0.0002
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$62,754	\$375,276,859	\$44,283	\$0.0118
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$17,000	\$375,276,859	\$15,762	\$0.0042
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$88,500	\$226,537,874	\$86,537	\$0.0382
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$0	\$226,537,874	\$0	\$0.0000
1190	CUM FIRE(TWP)	\$22,000	\$226,537,874	\$21,974	\$0.0097
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$14,000	\$375,276,859	\$15,386	\$0.0041
Rate reduced due to increased assessed evaluation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0012 WESTCHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,600	\$1,564,119,771	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$43,802	\$1,564,119,771	\$35,975	\$0.0023
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$51,080	\$1,564,119,771	\$35,975	\$0.0023
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$37,800	\$223,278,384	\$33,268	\$0.0149
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Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$120,000	\$223,278,384	\$62,965	\$0.0282
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0204 VALPARAISO CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,370,704	\$1,517,039,450	\$14,076,609	\$0.9279
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$656,916	\$1,517,039,450	\$403,532	\$0.0266
Rate reduced due to increased assessed evaluation.					
0341	FIRE PENSION	\$802,927	\$1,517,039,450	\$0	\$0.0000
0342	POLICE PENSION	\$743,491	\$1,517,039,450	\$0	\$0.0000
0708	MVH	\$1,728,639	\$1,517,039,450	\$588,611	\$0.0388
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$2,606,086	\$1,517,039,450	\$1,841,686	\$0.1214
Rate reduced due to increased assessed evaluation.					
1380	PARK BOND	\$356,800	\$1,517,039,450	\$304,925	\$0.0201
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
2391	CCD	\$340,000	\$1,517,039,450	\$298,857	\$0.0197

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,261,949	\$1,391,073,966	\$9,149,093	\$0.6577

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$922,608	\$1,391,073,966	\$831,862	\$0.0598
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Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$534,653	\$1,391,073,966	\$0	\$0.0000
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0342 POLICE PENSION	\$560,251	\$1,391,073,966	\$18,084	\$0.0013
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Rate reduced due to reduction of operating balance.

0346 INSURANCE	\$300,000	\$1,391,073,966	\$255,958	\$0.0184
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Rate reduced due to reduction of operating balance.

0351 HEALTH INSUR	\$2,800,000	\$1,391,073,966	\$2,277,188	\$0.1637
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Rate reduced due to reduction of operating balance.

0706 LR &S	\$367,298	\$1,391,073,966	\$0	\$0.0000
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0708 MVH	\$2,436,739	\$1,391,073,966	\$998,791	\$0.0718
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & REC	\$1,123,765	\$1,391,073,966	\$1,007,138	\$0.0724
Rate reduced due to reduction of operating balance.					
2202	BLDG. DEMO.	\$30,820	\$1,391,073,966	\$0	\$0.0000
2379	CCI	\$0	\$1,391,073,966	\$0	\$0.0000
2391	CCD	\$330,141	\$1,391,073,966	\$279,606	\$0.0201

Budget has been reduced and approved for the displayed amt.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$33,000	\$639,745,212	\$0	\$0.0000
0101	GENERAL	\$4,770,237	\$639,745,212	\$3,296,607	\$0.5153
Budget has been reduced and approved for the displayed amt. Continuation of previous years levy because of improper advertising.					
0180	DEBT SERVICE	\$61,380	\$639,745,212	\$0	\$0.0000
Rate reduced due to application of PTRC.					
0181	DEBT PAYMENT	\$121,198	\$639,745,212	\$138,185	\$0.0216
Rate increased to provide necessary funds for debt obligations in current year.					
0341	FIRE PENSION	\$210,000	\$639,745,212	\$0	\$0.0000
0342	POLICE PENSION	\$125,000	\$639,745,212	\$0	\$0.0000
0706	LR &S	\$116,082	\$639,745,212	\$0	\$0.0000
0708	MVH	\$829,527	\$639,745,212	\$349,941	\$0.0547

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0720	MAJOR MOVES SPC	\$150,000	\$639,745,212	\$0	\$0.0000
0982	FLOOD CONT BOND	\$0	\$639,745,212	\$640	\$0.0001
Rate increased to provide necessary funds for debt obligations in current year.					
0986	STORM SEWER BND	\$410,320	\$639,745,212	\$371,692	\$0.0581
Underestimate of taxes to be collected. Rate reduced.					
1301	PARK & REC	\$345,000	\$639,745,212	\$95,962	\$0.0150
Underestimate of taxes to be collected. Rate reduced.					
1380	PARK BOND	\$263,783	\$639,745,212	\$246,302	\$0.0385
Underestimate of taxes to be collected. Rate reduced.					
2379	CCI	\$44,954	\$639,745,212	\$0	\$0.0000
2390	CCI(RATE)	\$15,805	\$639,745,212	\$21,112	\$0.0033
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
2391	CCD	\$250,000	\$639,745,212	\$255,898	\$0.0400
Rate Approved.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0827 BEVERLY SHORES CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,992	\$163,025,024	\$0	\$0.0000
0101	GENERAL	\$428,597	\$163,025,024	\$273,719	\$0.1679
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$449,500	\$163,025,024	\$424,843	\$0.2606
Rate reduced due to underestimate of miscellaneous revenue.					
0706	LR &S	\$26,959	\$163,025,024	\$0	\$0.0000
0708	MVH	\$105,000	\$163,025,024	\$81,023	\$0.0497
Rate reduced due to reduction of operating balance.					
2379	CCI	\$6,858	\$163,025,024	\$0	\$0.0000
2391	CCD	\$12,568	\$163,025,024	\$10,108	\$0.0062

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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0828 BURNS HARBOR CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,479,145	\$505,165,813	\$1,308,885	\$0.2591
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$505,165,813	\$0	\$0.0000
0708 MVH	\$121,112	\$505,165,813	\$120,735	\$0.0239
Rate reduced due to increased assessed evaluation.				
1303 PARK	\$83,112	\$505,165,813	\$82,847	\$0.0164
Rate reduced due to increased assessed evaluation.				
2391 CCD	\$30,000	\$505,165,813	\$29,805	\$0.0059
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6280 SEWER BOND	\$682,374	\$505,165,813	\$58,599	\$0.0116
Rate reduced due to reduction of operating balance.				
6290 CUM SEWER	\$53,500	\$505,165,813	\$11,619	\$0.0023

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0829 DUNE ACRES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$281,699	\$98,876,930	\$287,435	\$0.2907

Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,594	\$98,876,930	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$36,470	\$98,876,930	\$0	\$0.0000
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Underestimate of taxes to be collected. Rate reduced.

1303 PARK	\$16,190	\$98,876,930	\$14,238	\$0.0144
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

2379 CCI	\$1,046	\$98,876,930	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CCD	\$15,147	\$98,876,930	\$10,085	\$0.0102
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Budget has been reduced and approved for the displayed amt.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0830 HEBRON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,025	\$95,696,248	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$830,000	\$95,696,248	\$631,882	\$0.6603
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Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$58,046	\$95,696,248	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$109,200	\$95,696,248	\$0	\$0.0000
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0720 MAJOR MOVES SPC	\$98,613	\$95,696,248	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$15,256	\$95,696,248	\$0	\$0.0000
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2391 CCD	\$20,000	\$95,696,248	\$18,374	\$0.0192
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$478,502	\$78,017,309	\$197,072	\$0.2526

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0706 LR &S	\$20,227	\$78,017,309	\$0	\$0.0000
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0708 MVH	\$93,275	\$78,017,309	\$35,030	\$0.0449
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Rate Approved.

1191 CUM FIRE SPEC	\$19,765	\$78,017,309	\$4,993	\$0.0064
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Budget has been reduced and approved for the displayed amt.

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

1303 PARK	\$11,405	\$78,017,309	\$7,724	\$0.0099
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Rate Approved.

2379 CCI	\$18,877	\$78,017,309	\$0	\$0.0000
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2391 CCD	\$8,953	\$78,017,309	\$4,993	\$0.0064
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Budget has been reduced and approved for the displayed amt.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND	\$59,685	\$78,017,309	\$49,385	\$0.0633

Rate increased to provide necessary funds for debt obligations in current year.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0832 OGDEN DUNES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$579,717	\$156,900,796	\$477,449	\$0.3043

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$23,900	\$156,900,796	\$0	\$0.0000
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0708 MVH	\$193,892	\$156,900,796	\$152,194	\$0.0970
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$15,000	\$156,900,796	\$7,845	\$0.0050
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Rate reduced due to reduction of operating balance.

1380 PARK BOND	\$44,113	\$156,900,796	\$41,736	\$0.0266
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2379 CCI	\$3,321	\$156,900,796	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2391 CCD	\$60,615	\$156,900,796	\$60,093	\$0.0383
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Budget has been reduced and approved for the displayed amt.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0833 PORTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,364,742	\$215,740,313	\$1,387,857	\$0.6433
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$81,000	\$215,740,313	\$76,588	\$0.0355
Rate increased to provide necessary funds for debt obligations in current year.				
0706 LR &S	\$6,035	\$215,740,313	\$0	\$0.0000
0708 MVH	\$767,956	\$215,740,313	\$414,006	\$0.1919
Rate reduced due to reduction of operating balance.				
0720 MAJOR MOVES SPC	\$65,645	\$215,740,313	\$0	\$0.0000
1111 FIRE	\$248,850	\$215,740,313	\$154,254	\$0.0715
Rate reduced due to reduction of operating balance.				
1301 PARK & REC	\$176,926	\$215,740,313	\$102,261	\$0.0474
Rate reduced due to reduction of operating balance.				
2379 CCI	\$52,000	\$215,740,313	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0833 PORTER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$120,000	\$215,740,313	\$103,771	\$0.0481

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0834 PINES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$151,947	\$21,535,464	\$89,803	\$0.4170
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$21,535,464	\$0	\$0.0000
0708 MVH	\$49,000	\$21,535,464	\$9,992	\$0.0464
Rate reduced due to reduction of operating balance.				
2379 CCI	\$3,621	\$21,535,464	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$223,008,888	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$0	\$223,008,888	\$916,121	\$0.4108
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Rate increased to provide necessary funds for debt obligations in current year.

0186 SCH PENSION DEB	\$0	\$223,008,888	\$77,161	\$0.0346
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$0	\$223,008,888	\$285,451	\$0.1280
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$0	\$223,008,888	\$255,791	\$0.1147
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$0	\$223,008,888	\$0	\$0.0000
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Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,255,979	\$221,545,031	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,947,130	\$221,545,031	\$2,855,494	\$1.2889
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$124,667	\$221,545,031	\$122,736	\$0.0554
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$733,474	\$221,545,031	\$549,432	\$0.2480
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$573,000	\$221,545,031	\$440,875	\$0.1990
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$168,000	\$221,545,031	\$68,679	\$0.0310
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Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,682,954	\$2,416,992,465	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$8,793,490	\$2,416,992,465	\$8,109,010	\$0.3355
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Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$1,598,145	\$2,416,992,465	\$1,464,697	\$0.0606
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Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$8,220,155	\$2,416,992,465	\$7,072,120	\$0.2926
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,815,690	\$2,416,992,465	\$3,586,817	\$0.1484
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$687,320	\$2,416,992,465	\$630,835	\$0.0261
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$518,000	\$805,806,222	\$0	\$0.0000
0101	GENERAL	\$14,500,000	\$805,806,222	\$0	\$0.0000
0180	DEBT SERVICE	\$5,355,316	\$805,806,222	\$5,179,722	\$0.6428
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$330,881	\$805,806,222	\$312,653	\$0.0388
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$3,053,400	\$805,806,222	\$2,126,523	\$0.2639
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
6301	TRANSPORTATION	\$1,528,414	\$805,806,222	\$1,025,791	\$0.1273
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$392,000	\$805,806,222	\$119,259	\$0.0148
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,643,090	\$485,368,132	\$0	\$0.0000
0180	DEBT SERVICE	\$2,382,372	\$485,368,132	\$2,076,890	\$0.4279
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$130,549	\$485,368,132	\$156,289	\$0.0322
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$1,232,436	\$485,368,132	\$1,007,139	\$0.2075
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,243,376	\$485,368,132	\$1,082,856	\$0.2231
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$80,000	\$485,368,132	\$14,076	\$0.0029
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,123,270	\$469,912,527	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,575,477	\$469,912,527	\$3,032,815	\$0.6454
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Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$164,539	\$469,912,527	\$95,392	\$0.0203
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Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,098,575	\$469,912,527	\$1,091,607	\$0.2323
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$1,249,760	\$469,912,527	\$1,039,916	\$0.2213
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Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$206,051	\$469,912,527	\$163,999	\$0.0349
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,823,525	\$1,785,805,821	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$6,849,755	\$1,785,805,821	\$5,416,349	\$0.3033
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,424,306	\$1,785,805,821	\$1,248,278	\$0.0699
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Rate reduced per unit request.

1214 SCHOOL CPF	\$4,255,973	\$1,785,805,821	\$4,407,369	\$0.2468
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,131,580	\$1,785,805,821	\$3,773,408	\$0.2113
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$1,091,927	\$1,785,805,821	\$1,092,913	\$0.0612
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,195,494	\$2,117,545,966	\$0	\$0.0000
0180	DEBT SERVICE	\$9,269,283	\$2,117,545,966	\$10,621,611	\$0.5016
	Rate reduced per unit request.				
0186	SCH PENSION DEB	\$1,627,451	\$2,117,545,966	\$1,412,403	\$0.0667
	Rate reduced per unit request.				
1214	SCHOOL CPF	\$4,770,561	\$2,117,545,966	\$4,400,261	\$0.2078
	Budget has been reduced and approved for the displayed amt.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION	\$3,697,680	\$2,117,545,966	\$2,682,931	\$0.1267
	Budget has been reduced and approved for the displayed amt.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT	\$746,550	\$2,117,545,966	\$550,562	\$0.0260
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,111,359	\$1,564,119,771	\$2,546,387	\$0.1628

To fund the 2012 budget, this unit is authorized to transfer \$13,090 from the Levy Excess Fund, pursuant to PL 58-1993.
Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,051,147	\$6,961,865,281	\$4,476,479	\$0.0643

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$0	\$6,961,865,281	\$1,093,013	\$0.0157
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Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$102,300	\$220,455,484	\$102,291	\$0.0464
Continuation of previous years levy because of improper adoption.				
8691 SPECL CUM FIRE	\$0	\$220,455,484	\$35,052	\$0.0159

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 1066 PORTER CO SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$873,492	\$8,525,985,052	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 1084 PORTER CO AIRPORT AUTHORITY

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SP AIRPORT GEN	\$1,243,245	\$8,525,985,052	\$494,507	\$0.0058
Rate reduced to remain within statutory levy limitation.					
8190	SP AIR CUM BLDG	\$285,000	\$8,525,985,052	\$170,520	\$0.0020

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,000	\$48,740,300	\$40,991	\$0.0841

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0026 VALPARAISO LAKES CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$172,400	\$223,986,100	\$172,245	\$0.0769

Rate Approved.

0990	CUM CHAN MAINT	\$0	\$223,986,100	\$30,462	\$0.0136
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0027 INDIAN BOUNDRY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$68,042,100	\$114,651	\$0.1685
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
2393 CUM CONS IMPROV	\$0	\$68,042,100	\$13,949	\$0.0205

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$421,240	\$72,153,600	\$0	\$0.0000
0180	DEBT SERVICE	\$812,400	\$72,153,600	\$767,642	\$1.0639

Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$115,500	\$380,646,107	\$115,336	\$0.0303
Rate reduced due to increased assessed evaluation.					
0990	CUM CHAN MAINT	\$0	\$380,646,107	\$55,955	\$0.0147

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 64 Porter

Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$130,000	\$203,639,913	\$129,922	\$0.0638
Rate reduced due to increased assessed evaluation.					
2393	CUM CONS IMPROV	\$0	\$203,639,913	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.