

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
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TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Wednesday, February 06, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 11, 2012
- Ratio study was approved by the DLGF on Tuesday, May 22, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, August 16, 2012
- DLGF certified the Budget Order on Wednesday, February 06, 2013

Your county is the 34th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Wednesday, January 16, 2013

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 2013. 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 6th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 64 Porter

| <u>Taxing District</u> | <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> | FOR COMPARISON ONLY 2012 District Rate |
|----------------------------------|-------------------------------|---|---|
| 001 BOONE TOWNSHIP | 2.4595 | 0.090485 | 2.4253 |
| 002 HEBRON (BOONE) | 3.0760 | 0.090485 | 3.0637 |
| 003 CENTER TOWNSHIP | 1.6602 | 0.090485 | 1.6073 |
| 004 VALPARAISO (CENTER) | 2.6983 | 0.090485 | 2.6165 |
| 005 JACKSON TOWNSHIP | 1.6929 | 0.090485 | 1.4126 |
| 006 LIBERTY TOWNSHIP | 1.7420 | 0.090485 | 1.4661 |
| 007 CHESTERTON-LIBERTY TWP | 2.4593 | 0.090485 | 2.1469 |
| 008 MORGAN TOWNSHIP | 1.6149 | 0.090485 | 1.6415 |
| 009 PINE TOWNSHIP-MICH CITY SCH. | 1.0019 | 0.090485 | 1.2923 |
| 010 PINE TOWNSHIP-DUNELAND SCH. | 1.7364 | 0.090485 | 1.4674 |
| 011 BEVERLY SHORES (PINES) | 1.3965 | 0.090485 | 1.7045 |
| 012 PINES TOWN (PINES TWP) | 1.3655 | 0.090485 | 1.6835 |
| 013 PLEASANT TOWNSHIP | 1.6856 | 0.090485 | 1.7127 |
| 014 KOUTS (PLEASANT) | 2.1197 | 0.090485 | 2.0515 |
| 015 PORTAGE TOWNSHIP | 1.9700 | 0.090485 | 1.7169 |
| 016 PORTAGE CITY-PORTAGE TWP | 2.8165 | 0.090485 | 2.5470 |
| 017 OGDEN DUNES (PORTAGE) | 2.1363 | 0.090485 | 1.9530 |
| 018 PORTER TOWNSHIP | 1.7955 | 0.090485 | 1.5114 |
| 019 UNION TOWNSHIP | 1.5663 | 0.090485 | 1.7385 |
| 020 WASHINGTON TOWNSHIP | 1.6850 | 0.090485 | 1.6664 |
| 021 WESTCHESTER TOWNSHIP | 1.7875 | 0.090485 | 1.5045 |
| 022 PORTAGE CITY-WESTCHESTER TWP | 2.8943 | 0.090485 | 2.5266 |
| 023 CHESTERTON-WESTCHESTER TWP | 2.5243 | 0.090485 | 2.2080 |
| 024 BURNS HARBOR (WESTCHESTER) | 2.0978 | 0.090485 | 1.7806 |
| 025 DUNE ARCES (WESTCHESTER) | 2.0627 | 0.090485 | 1.7767 |
| 026 PORTER TOWN (WESTCHESTER) | 2.7147 | 0.090485 | 2.4991 |
| 027 CHESTERTON-JACKSON TWP | 2.4429 | 0.090485 | 2.1296 |
| 028 PORTER TWP-W PORTER FIRE | 1.7808 | 0.090485 | 1.4802 |
| 029 VALPARAISO-WASHINGTON TWP | 2.7808 | 0.090485 | 2.7730 |

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$2,355 |
| | 52100 Bonds | \$0 |
| | 52200 Temporary Loans | \$130,000 |
| | 53000 Lease Rental | \$1,189,000 |
| | 53100 Buildings - Principal | \$0 |
| | 53150 Buildings - Interest | \$0 |
| | 53400 Lease Rental - Other - Principal | \$0 |
| | 54200 Common School Fund - Principal | \$1,081,169 |
| | 54250 Common School Fund - Interest | \$548,541 |
| | Fund Total: | \$2,951,065 |
| 1214 SCHOOL CPF | 22360 Network Support | \$86,000 |
| | 22370 Hardware Maint. And Support | \$19,000 |
| | 25840 Systems Operations | \$0 |
| | 25850 Network Support | \$75,000 |
| | 25860 Hardware Maintenance and Support | \$30,000 |
| | 25870 Prof. Devel. Costs for Adm. Technology Personnel | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$185,000 |
| | 26400 Maintenance of Equipment | \$90,000 |
| | 26700 Insurance | \$30,000 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 43000 Professional Services | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$105,000 |
| | 45400 Sports Facilities | \$7,500 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$271,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$58,544 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$967,544 |
| | Unit Total: | \$3,918,609 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 51100 Bonds | \$900,000 |
| | 51300 Repayment of Emergency Loan | \$483,638 |
| | 52100 Bonds | \$136,782 |
| | 52200 Temporary Loans | \$50,000 |
| | 52300 Emergency Loans | \$0 |
| | 52600 Other DLGF Approved Debt | \$82,154 |
| | 53000 Lease Rental | \$0 |
| | 53100 Buildings - Principal | \$4,725,000 |
| | 53150 Buildings - Interest | \$1,474,938 |
| | 59100 Bond Registrars Fee | \$15,000 |
| | 59200 Bond Bank Fee | \$5,000 |
| | Fund Total: | <u>\$7,872,512</u> |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$618,250 |
| | 22320 Student Learning Centers | \$711,100 |
| | 22360 Network Support | \$32,000 |
| | 22370 Hardware Maint. And Support | \$78,000 |
| | 25810 Tech Services Supervision and Admin | \$593,150 |
| | 25850 Network Support | \$0 |
| | 25860 Hardware Maintenance and Support | \$25,000 |
| | 25890 Other Technology Services | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$816,024 |
| | 26400 Maintenance of Equipment | \$491,500 |
| | 26700 Insurance | \$270,500 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 41000 Land Acquisition and Development | \$287,000 |
| | 43000 Professional Services | \$142,500 |
| | 44000 Educational Specifications Development | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$2,409,941 |
| | 45400 Sports Facilities | \$55,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$2,015,000 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 64 Porter

Unit: 6470 DUNELAND SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> | |
|--------------------|------------|---------------------|---------------------------------------|---------------------|
| 1214 | SCHOOL CPF | 47000 | Purchase of Mobile or Fixed Equipment | \$825,840 |
| | | 49000 | Other Facilities Acq. And Const. | \$98,160 |
| Fund Total: | | | | \$9,468,965 |
| Unit Total: | | | | \$17,341,477 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 51100 Bonds | \$0 |
| | 51600 Other DLGF Approved Debt | \$17,742 |
| | 52100 Bonds | \$27,368 |
| | 52200 Temporary Loans | \$150,000 |
| | 52600 Other DLGF Approved Debt | \$0 |
| | 53000 Lease Rental | \$0 |
| | 53100 Buildings - Principal | \$3,190,000 |
| | 53150 Buildings - Interest | \$1,877,000 |
| | 54200 Common School Fund - Principal | \$146,181 |
| | 54250 Common School Fund - Interest | \$5,451 |
| | Fund Total: | \$5,413,742 |
| 1214 SCHOOL CPF | 22360 Network Support | \$111,000 |
| | 25810 Tech Services Supervision and Admin | \$240,000 |
| | 25840 Systems Operations | \$0 |
| | 25890 Other Technology Services | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$417,000 |
| | 26400 Maintenance of Equipment | \$114,250 |
| | 41000 Land Acquisition and Development | \$0 |
| | 43000 Professional Services | \$35,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$347,800 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$600,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$526,455 |
| | 49000 Other Facilities Acq. And Const. | \$50,000 |
| | Fund Total: | \$2,441,505 |
| | Unit Total: | \$7,855,247 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 51100 Bonds | \$120,000 |
| | 51600 Other DLGF Approved Debt | \$0 |
| | 52100 Bonds | \$11,190 |
| | 52200 Temporary Loans | \$100,000 |
| | 53000 Lease Rental | \$0 |
| | 53100 Buildings - Principal | \$1,800,000 |
| | 53150 Buildings - Interest | \$401,837 |
| | 54100 Veterans' Memorial Funds - Principal | \$53,872 |
| | 54150 Veterans' Memorial Funds - Interest | \$5,824 |
| | 54200 Common School Fund - Principal | \$406,925 |
| | 54250 Common School Fund - Interest | \$93,914 |
| | 59100 Bond Registrars Fee | \$0 |
| | 59200 Bond Bank Fee | \$3,001 |
| | Fund Total: | \$2,996,563 |
| 1214 SCHOOL CPF | 22360 Network Support | \$232,180 |
| | 22370 Hardware Maint. And Support | \$15,000 |
| | 25810 Tech Services Supervision and Admin | \$0 |
| | 25850 Network Support | \$75,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$226,200 |
| | 26400 Maintenance of Equipment | \$57,000 |
| | 26700 Insurance | \$70,000 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 41000 Land Acquisition and Development | \$0 |
| | 43000 Professional Services | \$40,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$110,000 |
| | 45400 Sports Facilities | \$10,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$362,673 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$33,960 |
| | 49000 Other Facilities Acq. And Const. | \$19,760 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|--------------------|---------------------|------------------------------------|
| Fund Total: | | \$1,251,773 |
| Unit Total: | | \$4,248,336 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 51100 Bonds | \$0 |
| | 51600 Other DLGF Approved Debt | \$9,239 |
| | 52100 Bonds | \$0 |
| | 52200 Temporary Loans | \$400,000 |
| | 53000 Lease Rental | \$1,896,210 |
| | 53450 Lease Rental - Other - Interest | \$289,550 |
| | 59200 Bond Bank Fee | \$0 |
| | Fund Total: | \$2,594,999 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$0 |
| | 25810 Tech Services Supervision and Admin | \$295,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$270,000 |
| | 26400 Maintenance of Equipment | \$319,345 |
| | 26700 Insurance | \$30,108 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 41000 Land Acquisition and Development | \$0 |
| | 43000 Professional Services | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$53,000 |
| | 45200 Energy Savings Contracts | \$0 |
| | 45400 Sports Facilities | \$15,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$275,208 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$147,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$1,404,661 |
| | Unit Total: | \$3,999,660 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 51600 Other DLGF Approved Debt | \$93,978 |
| | 52200 Temporary Loans | \$600,000 |
| | 53000 Lease Rental | \$0 |
| | 53100 Buildings - Principal | \$2,845,000 |
| | 53150 Buildings - Interest | \$2,280,000 |
| | 54200 Common School Fund - Principal | \$786,872 |
| | 54250 Common School Fund - Interest | \$37,503 |
| | 59200 Bond Bank Fee | \$0 |
| | Fund Total: | \$6,643,353 |
| 1214 SCHOOL CPF | 21310 Service Area Direction | \$0 |
| | 22360 Network Support | \$0 |
| | 25810 Tech Services Supervision and Admin | \$290,000 |
| | 25840 Systems Operations | \$0 |
| | 25850 Network Support | \$232,326 |
| | 25860 Hardware Maintenance and Support | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$1,328,529 |
| | 26400 Maintenance of Equipment | \$1,015,000 |
| | 26700 Insurance | \$250,000 |
| | 43000 Professional Services | \$250,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$2,200,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$456,426 |
| | 49000 Other Facilities Acq. And Const. | \$300,000 |
| | Fund Total: | \$6,322,281 |
| | Unit Total: | \$12,965,634 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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 | \$0 |
| | 52200 Temporary Loans | \$300,000 |
| | 53000 Lease Rental | \$8,684,000 |
| | 53100 Buildings - Principal | \$0 |
| | 53150 Buildings - Interest | \$0 |
| | 54200 Common School Fund - Principal | \$0 |
| | 59000 Other Debt Services (Specify) | \$31,449 |
| | 59100 Bond Registrars Fee | \$0 |
| | Fund Total: | \$9,015,449 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$116,500 |
| | 22370 Hardware Maint. And Support | \$485,800 |
| | 25890 Other Technology Services | \$801,766 |
| | 26200 Maintenance of Buildings (Utilities) | \$650,000 |
| | 26400 Maintenance of Equipment | \$324,000 |
| | 26700 Insurance | \$488,908 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 43000 Professional Services | \$50,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$681,000 |
| | 45400 Sports Facilities | \$6,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$1,738,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$128,000 |
| | 49000 Other Facilities Acq. And Const. | \$100,000 |
| | Fund Total: | \$5,570,474 |
| | Unit Total: | \$14,585,923 |

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

2013 BUDGET ORDER

Year: 2013

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> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$38,003,146 | \$8,420,878,739 | \$30,584,632 | \$0.3632 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$455,913 | \$8,420,878,739 | \$353,677 | \$0.0042 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0181 DEBT PAYMENT | \$1,582,729 | \$8,420,878,739 | \$1,667,334 | \$0.0198 |
|-------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$4,825,437 | \$8,420,878,739 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

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

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$955,000 | \$8,420,878,739 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------------|-----------|-----------------|-----|----------|
| 0720 MAJOR MOVES SPC | \$683,196 | \$8,420,878,739 | \$0 | \$0.0000 |
|----------------------|-----------|-----------------|-----|----------|

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

| | | | | |
|-----------------|-----------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$450,000 | \$8,420,878,739 | \$421,044 | \$0.0050 |
|-----------------|-----------|-----------------|-----------|----------|

Department of Local Government Finance approval not required

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0801 HEALTH | \$1,529,806 | \$8,420,878,739 | \$1,010,505 | \$0.0120 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------|-------------|-----------------|-------------|----------|
| 1185 JAIL L/R | \$2,947,000 | \$8,420,878,739 | \$3,385,193 | \$0.0402 |
|---------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|----------|-------------|-----------------|-------------|----------|
| 2391 CCD | \$3,000,000 | \$8,420,878,739 | \$1,591,546 | \$0.0189 |
|----------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$225,710,242 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$79,500 | \$225,710,242 | \$69,744 | \$0.0309 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$39,200 | \$225,710,242 | \$41,531 | \$0.0184 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$40,000 | \$124,273,726 | \$36,039 | \$0.0290 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$20,000 | \$124,273,726 | \$17,398 | \$0.0140 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,092,492,076 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$253,863 | \$2,092,492,076 | \$217,619 | \$0.0104 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$362,552 | \$2,092,492,076 | \$269,931 | \$0.0129 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$932,000 | \$734,050,285 | \$1,024,000 | \$0.1395 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$150,000 | \$734,050,285 | \$96,161 | \$0.0131 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$70,000 | \$352,906,934 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|----------|---------------|----------|----------|
| 0101 GENERAL | \$37,865 | \$352,906,934 | \$33,879 | \$0.0096 |
|--------------|----------|---------------|----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|---------------|-----|----------|
| 0840 TWP ASSISTANCE | \$9,600 | \$352,906,934 | \$0 | \$0.0000 |
|---------------------|---------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$73,099 | \$337,382,303 | \$64,440 | \$0.0191 |
|-----------|----------|---------------|----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$360,000 | \$337,382,303 | \$41,498 | \$0.0123 |
|--------------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$458,844,427 | \$61,026 | \$0.0133 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|-----|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$0 | \$458,844,427 | \$58,273 | \$0.0127 |
|---------------------|-----|---------------|----------|----------|

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$269,630 | \$355,950,575 | \$184,026 | \$0.0517 |
|-----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$75,000 | \$355,950,575 | \$44,138 | \$0.0124 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$26,925 | \$213,044,486 | \$15,765 | \$0.0074 |

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$21,107 | \$213,044,486 | \$10,439 | \$0.0049 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$42,000 | \$213,044,486 | \$42,396 | \$0.0199 |
|-----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$35,000 | \$213,044,486 | \$25,991 | \$0.0122 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$280,536,566 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$46,600 | \$280,536,566 | \$44,886 | \$0.0160 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$7,100 | \$280,536,566 | \$10,941 | \$0.0039 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$50,400 | \$82,550,619 | \$45,733 | \$0.0554 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$29,500 | \$82,550,619 | \$7,595 | \$0.0092 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$99,177 | \$221,032,120 | \$87,529 | \$0.0396 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$15,600 | \$221,032,120 | \$10,167 | \$0.0046 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$49,787 | \$144,686,965 | \$46,010 | \$0.0318 |
|-----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$20,000 | \$144,686,965 | \$18,665 | \$0.0129 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|-----------|---------------|----------|----------|
| 1312 RECREATION | \$117,670 | \$221,032,120 | \$57,910 | \$0.0262 |
|-----------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$733,327 | \$1,669,168,139 | \$597,562 | \$0.0358 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0601 COMM. BLDG/SERV | \$533,080 | \$1,669,168,139 | \$387,247 | \$0.0232 |
|----------------------|-----------|-----------------|-----------|----------|

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

Rate Approved.

| | | | | |
|---------------------|-----------|-----------------|-----------|----------|
| 0840 TWP ASSISTANCE | \$450,110 | \$1,669,168,139 | \$151,894 | \$0.0091 |
|---------------------|-----------|-----------------|-----------|----------|

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

Rate Approved.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$769,162 | \$226,857,651 | \$409,024 | \$0.1803 |
|-----------|-----------|---------------|-----------|----------|

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

Rate Approved.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 1183 FIRE EQUIP BOND | \$197,050 | \$226,857,651 | \$207,121 | \$0.0913 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|--------------------|-----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$124,182 | \$226,857,651 | \$75,544 | \$0.0333 |
|--------------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1312 RECREATION | \$322,671 | \$1,669,168,139 | \$303,789 | \$0.0182 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$80,913 | \$460,468,128 | \$55,717 | \$0.0121 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$20,066 | \$460,468,128 | \$14,735 | \$0.0032 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$210,945 | \$264,996,931 | \$186,823 | \$0.0705 |
|-----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|-------|----------|
| 1181 FIRE BLDG DEBT | \$19,970 | \$264,996,931 | \$795 | \$0.0003 |
|---------------------|----------|---------------|-------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$55,384 | \$264,996,931 | \$35,775 | \$0.0135 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$492,856,327 | \$53,721 | \$0.0109 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|---------|----------|
| 0840 TWP ASSISTANCE | \$12,700 | \$492,856,327 | \$6,900 | \$0.0014 |
|---------------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$280,000 | \$492,856,327 | \$228,685 | \$0.0464 |
|-----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$70,000 | \$492,856,327 | \$68,014 | \$0.0138 |
|--------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|---------|---------------|-------|----------|
| 1312 RECREATION | \$2,500 | \$492,856,327 | \$986 | \$0.0002 |
|-----------------|---------|---------------|-------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$72,754 | \$395,378,046 | \$53,376 | \$0.0135 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|---------------|----------|----------|
| 0840 TWP ASSISTANCE | \$17,000 | \$395,378,046 | \$14,234 | \$0.0036 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1111 FIRE | \$90,500 | \$232,219,723 | \$87,779 | \$0.0378 |
|-----------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,249 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|---------------|-----------|----------|
| 1182 FIRE EQUIP DEBT | \$57,520 | \$232,219,723 | \$110,072 | \$0.0474 |
|----------------------|----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

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

| | | | | |
|--------------------|----------|---------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$31,560 | \$232,219,723 | \$22,525 | \$0.0097 |
|--------------------|----------|---------------|----------|----------|

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

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

| | | | | |
|-----------------|----------|---------------|---------|----------|
| 1312 RECREATION | \$14,000 | \$395,378,046 | \$9,884 | \$0.0025 |
|-----------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$34,169 | \$1,558,441,248 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$45,450 | \$1,558,441,248 | \$45,195 | \$0.0029 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$45,450 | \$1,558,441,248 | \$29,610 | \$0.0019 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$37,800 | \$213,669,986 | \$34,187 | \$0.0160 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$120,000 | \$213,669,986 | \$61,110 | \$0.0286 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$19,933,146 | \$1,521,600,114 | \$13,633,537 | \$0.8960 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-------------------|-----------|-----------------|-----------|----------|
| 0180 DEBT SERVICE | \$621,200 | \$1,521,600,114 | \$652,766 | \$0.0429 |
|-------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-------------------|-----------|-----------------|-----|----------|
| 0341 FIRE PENSION | \$804,900 | \$1,521,600,114 | \$0 | \$0.0000 |
|-------------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|-----------------|-----|----------|
| 0342 POLICE PENSION | \$614,225 | \$1,521,600,114 | \$0 | \$0.0000 |
|---------------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------------|-----------------|-----------|----------|
| 0708 MVH | \$1,782,616 | \$1,521,600,114 | \$906,874 | \$0.0596 |
|----------|-------------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|-------------|-----------------|-------------|----------|
| 1303 PARK | \$2,625,617 | \$1,521,600,114 | \$2,286,965 | \$0.1503 |
|-----------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------|-----------|-----------------|-----------|----------|
| 1380 PARK BOND | \$367,600 | \$1,521,600,114 | \$391,051 | \$0.0257 |
|----------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 CCD | \$340,000 | \$1,521,600,114 | \$246,499 | \$0.0162 |

Budget approved for displayed amount.

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

| | | | | |
|----------------------|-----|-----|-----|----------|
| 8604 SP FIRE TER GEN | \$0 | \$0 | \$0 | \$0.0000 |
|----------------------|-----|-----|-----|----------|

Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper adoption.

| | | | | |
|----------------------|-----|-----|-----|----------|
| 8692 SP FIRE TER EQU | \$0 | \$0 | \$0 | \$0.0000 |
|----------------------|-----|-----|-----|----------|

Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper adoption.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$13,516,905 | \$1,321,347,485 | \$9,244,147 | \$0.6996 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|-----------------|-----------|----------|
| 0180 DEBT SERVICE | \$923,135 | \$1,321,347,485 | \$894,552 | \$0.0677 |
|-------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

| | | | | |
|-------------------|-----------|-----------------|-----|----------|
| 0341 FIRE PENSION | \$546,679 | \$1,321,347,485 | \$0 | \$0.0000 |
|-------------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|-----------------|----------|----------|
| 0342 POLICE PENSION | \$560,251 | \$1,321,347,485 | \$11,892 | \$0.0009 |
|---------------------|-----------|-----------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------|-----------|-----------------|-----------|----------|
| 0346 INSURANCE | \$282,942 | \$1,321,347,485 | \$293,339 | \$0.0222 |
|----------------|-----------|-----------------|-----------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0351 HEALTH INSUR | \$2,667,155 | \$1,321,347,485 | \$2,016,376 | \$0.1526 |
|-------------------|-------------|-----------------|-------------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$417,298 | \$1,321,347,485 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0708 MVH | \$2,725,523 | \$1,321,347,485 | \$1,543,334 | \$0.1168 |

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-------------|-----------------|-----------|----------|
| 1301 PARK & REC | \$1,070,926 | \$1,321,347,485 | \$984,404 | \$0.0745 |
|-----------------|-------------|-----------------|-----------|----------|

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------------|----------|-----------------|-----|----------|
| 2202 BLDG. DEMO. | \$19,182 | \$1,321,347,485 | \$0 | \$0.0000 |
|------------------|----------|-----------------|-----|----------|

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

| | | | | |
|----------|-----|-----------------|-----|----------|
| 2379 CCI | \$0 | \$1,321,347,485 | \$0 | \$0.0000 |
|----------|-----|-----------------|-----|----------|

| | | | | |
|----------|-----------|-----------------|-----------|----------|
| 2391 CCD | \$248,337 | \$1,321,347,485 | \$225,950 | \$0.0171 |
|----------|-----------|-----------------|-----------|----------|

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

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$615,770,960 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-------------|----------|
| 0101 GENERAL | \$5,226,286 | \$615,770,960 | \$3,384,893 | \$0.5497 |
|--------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|-------------------|-----|---------------|-----|----------|
| 0180 DEBT SERVICE | \$0 | \$615,770,960 | \$0 | \$0.0000 |
|-------------------|-----|---------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0181 DEBT PAYMENT | \$102,163 | \$615,770,960 | \$133,622 | \$0.0217 |
|-------------------|-----------|---------------|-----------|----------|

Budget reduced due to advertising constraints.

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

| | | | | |
|-------------------|-----|---------------|-----|----------|
| 0341 FIRE PENSION | \$0 | \$615,770,960 | \$0 | \$0.0000 |
|-------------------|-----|---------------|-----|----------|

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

| | | | | |
|---------------------|-----------|---------------|-----|----------|
| 0342 POLICE PENSION | \$150,000 | \$615,770,960 | \$0 | \$0.0000 |
|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|---------------|-----|----------|
| 0706 LR &S | \$126,581 | \$615,770,960 | \$0 | \$0.0000 |
|------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0708 MVH | \$919,009 | \$615,770,960 | \$463,676 | \$0.0753 |

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

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----|---------------|-----|----------|
| 0720 MAJOR MOVES SPC | \$0 | \$615,770,960 | \$0 | \$0.0000 |
|----------------------|-----|---------------|-----|----------|

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1301 PARK & REC | \$353,695 | \$615,770,960 | \$342,984 | \$0.0557 |
|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------|-----------|---------------|-----------|----------|
| 1380 PARK BOND | \$265,450 | \$615,770,960 | \$243,230 | \$0.0395 |
|----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$33,454 | \$615,770,960 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|----------|---------------|----------|----------|
| 2390 CCI(RATE) | \$20,955 | \$615,770,960 | \$17,857 | \$0.0029 |
|----------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 2391 CCD | \$254,000 | \$615,770,960 | \$225,372 | \$0.0366 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$436 | \$174,026,836 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0101 GENERAL | \$398,690 | \$174,026,836 | \$294,627 | \$0.1693 |
|--------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$449,500 | \$174,026,836 | \$423,755 | \$0.2435 |
|-------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$14,959 | \$174,026,836 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 0708 MVH | \$111,854 | \$174,026,836 | \$69,959 | \$0.0402 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|---------|---------------|-----|----------|
| 2379 CCI | \$3,466 | \$174,026,836 | \$0 | \$0.0000 |
|----------|---------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$18,969 | \$174,026,836 | \$10,790 | \$0.0062 |
|----------|----------|---------------|----------|----------|

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

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$1,754,931 | \$508,719,710 | \$1,364,386 | \$0.2682 |

To fund the 2013 budget, this unit is authorized to transfer \$3,923 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$10,000 | \$508,719,710 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 0708 MVH | \$132,712 | \$508,719,710 | \$99,709 | \$0.0196 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1303 PARK | \$85,440 | \$508,719,710 | \$84,956 | \$0.0167 |
|-----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|---------------|-----------|----------|
| 2391 CCD | \$77,000 | \$508,719,710 | \$188,226 | \$0.0370 |
|----------|----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|-----------|---------------|----------|----------|
| 6280 SEWER BOND | \$681,355 | \$508,719,710 | \$57,994 | \$0.0114 |
|-----------------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 6290 CUM SEWER | \$53,500 | \$508,719,710 | \$10,174 | \$0.0020 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$317,825 | \$100,255,764 | \$241,616 | \$0.2410 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|---------------|-----|----------|
| 0706 LR &S | \$9,000 | \$100,255,764 | \$0 | \$0.0000 |
|------------|---------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 0708 MVH | \$60,000 | \$100,255,764 | \$52,434 | \$0.0523 |
|----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

| | | | | |
|-----------|----------|---------------|----------|----------|
| 1303 PARK | \$16,539 | \$100,255,764 | \$16,041 | \$0.0160 |
|-----------|----------|---------------|----------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|---------|---------------|-----|----------|
| 2379 CCI | \$1,075 | \$100,255,764 | \$0 | \$0.0000 |
|----------|---------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$16,512 | \$100,255,764 | \$10,527 | \$0.0105 |
|----------|----------|---------------|----------|----------|

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

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$1 | \$101,436,516 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0101 GENERAL | \$902,000 | \$101,436,516 | \$649,498 | \$0.6403 |
|--------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$36,193 | \$101,436,516 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

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

| | | | | |
|----------|-----------|---------------|-----|----------|
| 0708 MVH | \$152,268 | \$101,436,516 | \$0 | \$0.0000 |
|----------|-----------|---------------|-----|----------|

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

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$15,000 | \$101,436,516 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$19,734 | \$101,436,516 | \$19,476 | \$0.0192 |
|----------|----------|---------------|----------|----------|

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

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$443,295 | \$76,345,155 | \$248,885 | \$0.3260 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$20,750 | \$76,345,155 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

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

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$79,986 | \$76,345,155 | \$20,995 | \$0.0275 |
|----------|----------|--------------|----------|----------|

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

Rate Approved.

| | | | | |
|--------------------|----------|--------------|----------|----------|
| 1191 CUM FIRE SPEC | \$18,000 | \$76,345,155 | \$17,712 | \$0.0232 |
|--------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|-----------|----------|--------------|---------|----------|
| 1303 PARK | \$10,653 | \$76,345,155 | \$4,275 | \$0.0056 |
|-----------|----------|--------------|---------|----------|

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

Rate Approved.

| | | | | |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$19,405 | \$76,345,155 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$20,000 | \$76,345,155 | \$12,215 | \$0.0160 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$62,808 | \$76,345,155 | \$61,458 | \$0.0805 |

Budget has been reduced and approved for the displayed amt.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$610,548 | \$126,964,221 | \$371,751 | \$0.2928 |

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$17,416 | \$126,964,221 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

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

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$197,478 | \$126,964,221 | \$152,103 | \$0.1198 |
|----------|-----------|---------------|-----------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|---------|---------------|---------|----------|
| 1301 PARK & REC | \$8,500 | \$126,964,221 | \$1,904 | \$0.0015 |
|-----------------|---------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------|----------|---------------|----------|----------|
| 1380 PARK BOND | \$42,570 | \$126,964,221 | \$21,711 | \$0.0171 |
|----------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|----------|---------|---------------|-----|----------|
| 2379 CCI | \$2,758 | \$126,964,221 | \$0 | \$0.0000 |
|----------|---------|---------------|-----|----------|

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

| | | | | |
|----------|----------|---------------|----------|----------|
| 2391 CCD | \$67,000 | \$126,964,221 | \$50,786 | \$0.0400 |
|----------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,179,008 | \$232,442,093 | \$1,284,475 | \$0.5526 |

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------------|----------|---------------|----------|----------|
| 0283 L/R PAYMENT | \$83,000 | \$232,442,093 | \$74,149 | \$0.0319 |
|------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$20,000 | \$232,442,093 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$729,714 | \$232,442,093 | \$499,983 | \$0.2151 |
|----------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|---------------|-----|----------|
| 0720 MAJOR MOVES SPC | \$32,958 | \$232,442,093 | \$0 | \$0.0000 |
|----------------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|-----------|---------------|-----------|----------|
| 1111 FIRE | \$231,047 | \$232,442,093 | \$203,387 | \$0.0875 |
|-----------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1301 PARK & REC | \$167,457 | \$232,442,093 | \$128,308 | \$0.0552 |
|-----------------|-----------|---------------|-----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 CCI | \$75,000 | \$232,442,093 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 2391 CCD | \$120,000 | \$232,442,093 | \$68,570 | \$0.0295 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$156,347 | \$23,959,111 | \$71,614 | \$0.2989 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$30,000 | \$23,959,111 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$52,000 | \$23,959,111 | \$30,979 | \$0.1293 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$4,000 | \$23,959,111 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$244,811,039 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$0 | \$244,811,039 | \$175,285 | \$0.0716 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 0186 SCH PENSION DEB | \$0 | \$244,811,039 | \$89,356 | \$0.0365 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$0 | \$244,811,039 | \$316,785 | \$0.1294 |
| Rate reduced due to advertising constraints. | | | | |
| 6301 TRANSPORTATION | \$0 | \$244,811,039 | \$293,773 | \$0.1200 |
| Rate reduced due to application of levy excess fund. | | | | |
| 6302 BUS REPLACEMENT | \$0 | \$244,811,039 | \$15,668 | \$0.0064 |
| 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**

2013 BUDGET ORDER

Year: 2013

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 | \$7,288,169 | \$225,710,242 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,951,065 | \$225,710,242 | \$2,762,919 | \$1.2241 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$128,003 | \$225,710,242 | \$102,924 | \$0.0456 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$967,544 | \$225,710,242 | \$641,920 | \$0.2844 |
|-----------------|-----------|---------------|-----------|----------|

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

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

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 2083 2013 STATE LOAN | \$27,914 | \$225,710,242 | \$25,731 | \$0.0114 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$585,500 | \$225,710,242 | \$453,226 | \$0.2008 |
|---------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$172,000 | \$225,710,242 | \$106,987 | \$0.0474 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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> |
|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0022 REF SCH POST09 | \$4,782,000 | \$2,574,201,380 | \$5,292,558 | \$0.2056 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|--------------|--------------|-----------------|-----|----------|
| 0101 GENERAL | \$34,380,000 | \$2,405,918,136 | \$0 | \$0.0000 |
|--------------|--------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$7,872,512 | \$2,405,918,136 | \$7,621,949 | \$0.3168 |
|-------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 0186 SCH PENSION DEB | \$1,596,391 | \$2,405,918,136 | \$1,482,046 | \$0.0616 |
|----------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$9,468,965 | \$2,405,918,136 | \$8,040,578 | \$0.3342 |
|-----------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$3,866,342 | \$2,405,918,136 | \$3,688,273 | \$0.1533 |
|---------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$650,089 | \$2,405,918,136 | \$647,192 | \$0.0269 |
|----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$528,000 | \$829,454,652 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$14,500,000 | \$829,454,652 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$5,413,742 | \$829,454,652 | \$4,722,915 | \$0.5694 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$329,459 | \$829,454,652 | \$291,968 | \$0.0352 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$2,441,505 | \$829,454,652 | \$1,995,668 | \$0.2406 |
|-----------------|-------------|---------------|-------------|----------|

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

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

| | | | | |
|---------------------|-------------|---------------|-------------|----------|
| 6301 TRANSPORTATION | \$1,632,851 | \$829,454,652 | \$1,142,159 | \$0.1377 |
|---------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$400,000 | \$829,454,652 | \$282,844 | \$0.0341 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$9,327,183 | \$460,468,128 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,996,563 | \$460,468,128 | \$2,816,223 | \$0.6116 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$132,265 | \$460,468,128 | \$112,354 | \$0.0244 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$1,251,773 | \$460,468,128 | \$1,120,319 | \$0.2433 |
|-----------------|-------------|---------------|-------------|----------|

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

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

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 2083 2013 STATE LOAN | \$58,244 | \$460,468,128 | \$53,414 | \$0.0116 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|---------------------|-------------|---------------|-------------|----------|
| 6301 TRANSPORTATION | \$1,283,017 | \$460,468,128 | \$1,113,412 | \$0.2418 |
|---------------------|-------------|---------------|-------------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|----------|----------|
| 6302 BUS REPLACEMENT | \$168,933 | \$460,468,128 | \$44,665 | \$0.0097 |
|----------------------|-----------|---------------|----------|----------|

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

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**

2013 BUDGET ORDER

Year: 2013

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 | \$9,942,432 | \$492,856,327 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,594,999 | \$492,856,327 | \$1,970,932 | \$0.3999 |
|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$159,512 | \$492,856,327 | \$179,400 | \$0.0364 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$1,404,661 | \$492,856,327 | \$1,135,048 | \$0.2303 |
|-----------------|-------------|---------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|---------------|-------------|----------|
| 6301 TRANSPORTATION | \$1,264,941 | \$492,856,327 | \$1,099,070 | \$0.2230 |
|---------------------|-------------|---------------|-------------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$275,264 | \$492,856,327 | \$248,892 | \$0.0505 |
|----------------------|-----------|---------------|-----------|----------|

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

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**

2013 BUDGET ORDER

Year: 2013

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 | \$52,819,232 | \$1,669,168,139 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$6,643,353 | \$1,669,168,139 | \$5,753,623 | \$0.3447 |
|-------------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 0186 SCH PENSION DEB | \$1,429,487 | \$1,669,168,139 | \$1,615,755 | \$0.0968 |
|----------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$6,322,281 | \$1,669,168,139 | \$4,348,183 | \$0.2605 |
|-----------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$6,231,880 | \$1,669,168,139 | \$4,273,070 | \$0.2560 |
|---------------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 6302 BUS REPLACEMENT | \$1,212,130 | \$1,669,168,139 | \$1,123,350 | \$0.0673 |
|----------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$38,141,200 | \$2,092,492,076 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$9,015,449 | \$2,092,492,076 | \$9,391,104 | \$0.4488 |
|-------------------|-------------|-----------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

| | | | | |
|----------------------|-------------|-----------------|-------------|----------|
| 0186 SCH PENSION DEB | \$1,619,325 | \$2,092,492,076 | \$1,650,976 | \$0.0789 |
|----------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1214 SCHOOL CPF | \$5,570,474 | \$2,092,492,076 | \$4,555,355 | \$0.2177 |
|-----------------|-------------|-----------------|-------------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-------------|-----------------|-------------|----------|
| 6301 TRANSPORTATION | \$3,733,800 | \$2,092,492,076 | \$3,314,507 | \$0.1584 |
|---------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$712,000 | \$2,092,492,076 | \$564,973 | \$0.0270 |
|----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$2,946,073 | \$1,558,441,248 | \$2,627,532 | \$0.1686 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$5,227,254 | \$6,862,437,491 | \$4,597,833 | \$0.0670 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-------------|-----------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,232,075 | \$6,862,437,491 | \$1,056,815 | \$0.0154 |
|-------------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$105,160 | \$195,471,197 | \$104,968 | \$0.0537 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|---------------------|-----|---------------|----------|----------|
| 8691 SPECL CUM FIRE | \$0 | \$195,471,197 | \$31,080 | \$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**

2013 BUDGET ORDER

Year: 2013

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 | \$963,099 | \$8,420,878,739 | \$0 | \$0.0000 |

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$1,259,544 | \$8,420,878,739 | \$496,832 | \$0.0059 |

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 8190 SP AIR CUM BLDG | \$285,000 | \$8,420,878,739 | \$159,997 | \$0.0019 |
|----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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 | \$42,100 | \$45,529,000 | \$42,069 | \$0.0924 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$177,200 | \$206,318,300 | \$177,021 | \$0.0858 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|-----|---------------|----------|----------|
| 0990 CUM CHAN MAINT | \$0 | \$206,318,300 | \$28,059 | \$0.0136 |
|---------------------|-----|---------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$117,850 | \$69,804,800 | \$117,831 | \$0.1688 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----|--------------|----------|----------|
| 2393 CUM CONS IMPROV | \$0 | \$69,804,800 | \$14,310 | \$0.0205 |
|----------------------|-----|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

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 | \$917,160 | \$79,216,900 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|--------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,302,641 | \$79,216,900 | \$800,011 | \$1.0099 |
|-------------------|-------------|--------------|-----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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 | \$115,836 | \$354,933,005 | \$115,708 | \$0.0326 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|-----|---------------|----------|----------|
| 0990 CUM CHAN MAINT | \$0 | \$354,933,005 | \$52,175 | \$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**

2013 BUDGET ORDER

Year: 2013

County: 64 Porter

Unit: 0083 FALLING WATERS 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 | \$0 | \$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**

2013 BUDGET ORDER

Year: 2013

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 | \$197,339,100 | \$129,849 | \$0.0658 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----|---------------|-----|----------|
| 2393 CUM CONS IMPROV | \$0 | \$197,339,100 | \$0 | \$0.0000 |
|----------------------|-----|---------------|-----|----------|

Rate reduced because the fund was not properly 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.