

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Tuesday, February 11, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, April 18, 2013
- Ratio study was approved by the DLGF on Thursday, May 02, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 13, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 83rd of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
PORTER COUNTY, INDIANA

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 2014. 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 11th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 64 Porter

<u>Taxing District</u>		<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	FOR COMPARISON ONLY
				2013 District Rate
001	BOONE TOWNSHIP	2.5255	9.8133 %	2.4595
002	HEBRON (BOONE)	3.1806	9.8133 %	3.0760
003	CENTER TOWNSHIP	1.7403	9.8133 %	1.6602
004	VALPARAISO (CENTER)	2.7118	9.8133 %	2.6983
005	JACKSON TOWNSHIP	1.6717	9.8133 %	1.6929
006	LIBERTY TOWNSHIP	1.7230	9.8133 %	1.7420
007	CHESTERTON-LIBERTY TWP	2.6242	9.8133 %	2.4593
008	MORGAN TOWNSHIP	1.6221	9.8133 %	1.6149
009	PINE TOWNSHIP-MICH CITY SCH.	1.0146	9.8133 %	1.0019
010	PINE TOWNSHIP-DUNELAND SCH.	1.7166	9.8133 %	1.7364
011	BEVERLY SHORES (PINES)	1.3588	9.8133 %	1.3965
012	PINES TOWN (PINES TWP)	1.4515	9.8133 %	1.3655
013	PLEASANT TOWNSHIP	1.6936	9.8133 %	1.6856
014	KOUTS (PLEASANT)	2.2270	9.8133 %	2.1197
015	PORTAGE TOWNSHIP	1.9335	9.8133 %	1.9700
016	PORTAGE CITY-PORTAGE TWP	2.9394	9.8133 %	2.8165
017	OGDEN DUNES (PORTAGE)	2.2465	9.8133 %	2.1363
018	PORTER TOWNSHIP	1.7179	9.8133 %	1.7955
019	UNION TOWNSHIP	1.7318	9.8133 %	1.5663
020	WASHINGTON TOWNSHIP	1.6787	9.8133 %	1.6850
021	WESTCHESTER TOWNSHIP	1.7705	9.8133 %	1.7875
022	PORTAGE CITY-WESTCHESTER TWP	3.0134	9.8133 %	2.8943
023	CHESTERTON-WESTCHESTER TWP	2.6954	9.8133 %	2.5243
024	BURNS HARBOR (WESTCHESTER)	2.0795	9.8133 %	2.0978
025	DUNE ARCES (WESTCHESTER)	2.0591	9.8133 %	2.0627
026	PORTER TOWN (WESTCHESTER)	2.8649	9.8133 %	2.7147
027	CHESTERTON-JACKSON TWP	2.6072	9.8133 %	2.4429
028	PORTER TWP-W PORTER FIRE	1.7032	9.8133 %	1.7808
029	VALPARAISO-WASHINGTON TWP	2.8543	9.8133 %	2.7808

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	52100 Bonds	\$2,731
	52200 Temporary Loans	\$130,000
	53000 Lease Rental	\$1,255,298
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$1,616,474
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$3,004,503
1214 SCHOOL CPF	22360 Network Support	\$145,000
	22370 Hardware Maint. And Support	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$18,000
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$185,000
	26400 Maintenance of Equipment	\$35,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$62,640
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$230,000
	47000 Purchase of Mobile or Fixed Equipment	\$82,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$802,640
	Unit Total:	\$3,807,143

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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
	51000 Principal of Debt	\$935,000
	51100 Bonds	\$0
	51300 Repayment of Emergency Loan	\$0
	52000 Interest on Debt	\$164,650
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52300 Emergency Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$6,198,694
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59000 Other Debt Services (Specify)	\$20,000
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$93,881
	Fund Total:	\$7,412,225
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22320 Student Learning Centers	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	25890 Other Technology Services	\$2,118,550
	26200 Maintenance of Buildings (Utilities)	\$816,024
	26400 Maintenance of Equipment	\$541,500
	26700 Insurance	\$270,500
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$437,000
	43000 Professional Services	\$160,000

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,562,897
	45200 Energy Savings Contracts	\$704,100
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,851,000
	47000 Purchase of Mobile or Fixed Equipment	\$735,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$9,396,571
		<hr/>
	Unit Total:	\$16,808,796

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	52100 Bonds	\$27,368
	52200 Temporary Loans	\$149,999
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$3,355,000
	53150 Buildings - Interest	\$1,724,000
	54200 Common School Fund - Principal	\$164,380
	54250 Common School Fund - Interest	\$4,295
	60000 Non Programmed Charges	\$16,953
	Fund Total:	\$5,441,995
1214 SCHOOL CPF	22360 Network Support	\$96,000
	25810 Tech Services Supervision and Admin	\$210,000
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$125,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$388,500
	45500 Rent of Buildings, Facilities, and Equip.	\$600,000
	47000 Purchase of Mobile or Fixed Equipment	\$348,799
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,265,299
	Unit Total:	\$7,707,294

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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
	51000 Principal of Debt	\$125,000
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$54,972
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,213,090
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$588,387
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$8,911
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,990,360
1214 SCHOOL CPF	22360 Network Support	\$551,340
	22370 Hardware Maint. And Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$226,200
	26400 Maintenance of Equipment	\$93,100
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$37,700
	45100 Building Acquisition, Const. and Imp.	\$268,000
	45400 Sports Facilities	\$20,000

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 64 Porter

Unit 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	45500 Rent of Buildings, Facilities, and Equip.	\$383,000
	47000 Purchase of Mobile or Fixed Equipment	\$54,060
	49000 Other Facilities Acq. And Const.	\$40,259
	Fund Total:	\$1,753,659
	Unit Total:	\$4,744,019

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$8,541
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$400,000
	53000 Lease Rental	\$2,083,730
	53450 Lease Rental - Other - Interest	\$135,550
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,627,821
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$295,000
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$260,109
	26400 Maintenance of Equipment	\$330,000
	26700 Insurance	\$40,000
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$133,300
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$45,360
	47000 Purchase of Mobile or Fixed Equipment	\$112,700
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,226,469
	Unit Total:	\$3,854,290

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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
	51000 Principal of Debt	\$120,843
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$600,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$2,970,000
	53150 Buildings - Interest	\$2,147,000
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$771,891
	54250 Common School Fund - Interest	\$28,580
	59200 Bond Bank Fee	\$0
	Fund Total:	\$6,638,314
1214 SCHOOL CPF	21310 Service Area Direction	\$0
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,328,529
	26400 Maintenance of Equipment	\$540,000
	26700 Insurance	\$250,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$997,693
	45500 Rent of Buildings, Facilities, and Equip.	\$1,569,400
	47000 Purchase of Mobile or Fixed Equipment	\$103,700
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,839,322
	Unit Total:	\$11,477,636

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	53100 Buildings - Principal	\$2,853,440
	53150 Buildings - Interest	\$5,204,560
	54200 Common School Fund - Principal	\$145,162
	54250 Common School Fund - Interest	\$10,003
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	60000 Non Programmed Charges	\$52,367
	Fund Total:	\$8,565,532
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$117,094
	22370 Hardware Maint. And Support	\$385,099
	25890 Other Technology Services	\$550,745
	26200 Maintenance of Buildings (Utilities)	\$850,000
	26400 Maintenance of Equipment	\$227,000
	26700 Insurance	\$288,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$315,037
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,666,650
	47000 Purchase of Mobile or Fixed Equipment	\$155,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$4,755,533
	Unit Total:	\$13,321,065

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

2014 BUDGET ORDER

Year: 2014

County: 64 Porter

Unit: 0000 PORTER COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,368,539,629	\$0	\$0.0000
0101	GENERAL	\$35,695,343	\$8,368,539,629	\$32,377,880	\$0.3869
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$472,251	\$8,368,539,629	\$393,321	\$0.0047
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$576,300	\$8,368,539,629	\$41,843	\$0.0005
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.					
0702	HIGHWAY	\$4,672,832	\$8,368,539,629	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0706	LR &S	\$955,000	\$8,368,539,629	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES SPC	\$1,150,000	\$8,368,539,629	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$89,240	\$8,368,539,629	\$418,427	\$0.0050

Department of Local Government Finance approval not required

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

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,368,539,629	\$0	\$0.0000
Budget approved for displayed amount.				
1185 JAIL L/R	\$2,951,000	\$8,368,539,629	\$3,439,470	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2391 CCD	\$3,000,000	\$8,368,539,629	\$1,581,654	\$0.0189
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$38,252,595	\$0.4571

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**

2014 BUDGET ORDER

Year: 2014

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	\$222,143,040	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$81,500	\$222,143,040	\$89,968	\$0.0405
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,200	\$222,143,040	\$29,545	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$41,000	\$124,447,129	\$36,961	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,500	\$124,447,129	\$17,423	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$173,897	\$0.0975

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,062,240,866	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$271,102	\$2,062,240,866	\$214,473	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$362,810	\$2,062,240,866	\$286,651	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$0	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$0	\$0	\$0	\$0.0000
Unit Total:			\$501,124	\$0.0243

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**

2014 BUDGET ORDER

Year: 2014

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	\$356,386,173	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,515	\$356,386,173	\$34,569	\$0.0097
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,600	\$356,386,173	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$75,084	\$339,264,809	\$66,157	\$0.0195
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$360,000	\$339,264,809	\$41,390	\$0.0122
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$142,116	\$0.0414

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**

2014 BUDGET ORDER

Year: 2014

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	\$470,643,514	\$71,538	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$60,000	\$470,643,514	\$54,124	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$269,630	\$365,903,997	\$196,856	\$0.0538
To fund the 2014 budget, this unit is authorized to transfer \$975 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$75,000	\$365,903,997	\$44,640	\$0.0122
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$367,158	\$0.0927

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**

2014 BUDGET ORDER

Year: 2014

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	\$26,642	\$211,899,479	\$15,045	\$0.0071
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	\$13,000	\$211,899,479	\$11,866	\$0.0056
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$42,000	\$211,899,479	\$43,651	\$0.0206
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$211,899,479	\$25,852	\$0.0122
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$96,414	\$0.0455

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,000	\$273,894,544	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$46,800	\$273,894,544	\$47,932	\$0.0175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,100	\$273,894,544	\$9,312	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,000	\$83,500,229	\$46,927	\$0.0562
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$29,500	\$83,500,229	\$7,682	\$0.0092
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$111,853	\$0.0863

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**

2014 BUDGET ORDER

Year: 2014

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	\$100,711	\$221,680,187	\$80,692	\$0.0364
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,600	\$221,680,187	\$5,542	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$50,000	\$147,299,501	\$47,283	\$0.0321
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$147,299,501	\$19,002	\$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	\$221,680,187	\$73,376	\$0.0331
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$225,895	\$0.1170

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**

2014 BUDGET ORDER

Year: 2014

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	\$737,351	\$1,639,475,404	\$659,069	\$0.0402

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$409,733	\$1,639,475,404	\$245,921	\$0.0150
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$439,559	\$1,639,475,404	\$409,869	\$0.0250
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1111 FIRE	\$716,473	\$229,659,283	\$422,803	\$0.1841
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1183 FIRE EQUIP BOND	\$199,600	\$229,659,283	\$143,078	\$0.0623
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1190 CUM FIRE(TWP)	\$71,514	\$229,659,283	\$75,558	\$0.0329
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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**

2014 BUDGET ORDER

Year: 2014

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	\$178,609	\$1,639,475,404	\$163,948	\$0.0100

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,120,246	\$0.3695
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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**

2014 BUDGET ORDER

Year: 2014

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	\$68,591	\$464,144,370	\$62,659	\$0.0135
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,278	\$464,144,370	\$9,747	\$0.0021
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$210,945	\$267,176,035	\$191,832	\$0.0718
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$0	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$55,384	\$267,176,035	\$36,069	\$0.0135
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$300,307	\$0.1009

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**

2014 BUDGET ORDER

Year: 2014

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	\$66,865	\$522,196,708	\$9,922	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,700	\$522,196,708	\$1,567	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$280,000	\$522,196,708	\$234,466	\$0.0449
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$70,000	\$522,196,708	\$69,452	\$0.0133
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	\$522,196,708	\$522	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$315,929	\$0.0605

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**

2014 BUDGET ORDER

Year: 2014

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	\$395,553,138	\$57,751	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,000	\$395,553,138	\$14,635	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$93,000	\$234,447,930	\$91,435	\$0.0390
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$57,520	\$234,447,930	\$78,071	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$44,000	\$234,447,930	\$22,741	\$0.0097
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$14,000	\$395,553,138	\$7,120	\$0.0018
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$271,753	\$0.1021

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$1,528,282,206	\$0	\$0.0000

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

0101 GENERAL	\$45,450	\$1,528,282,206	\$53,490	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$45,450	\$1,528,282,206	\$22,924	\$0.0015
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$37,800	\$228,373,784	\$34,713	\$0.0152
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To fund the 2014 budget, this unit is authorized to transfer \$320 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$120,000	\$228,373,784	\$61,889	\$0.0271
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Budget approved for displayed amount.

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

Unit Total:	\$173,016	\$0.0473
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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**

2014 BUDGET ORDER

Year: 2014

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	\$15,088,002	\$1,484,850,183	\$11,583,316	\$0.7801

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$830,844	\$1,484,850,183	\$901,304	\$0.0607
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$795,654	\$1,484,850,183	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$645,615	\$1,484,850,183	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,830,857	\$1,484,850,183	\$17,818	\$0.0012
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$2,708,679	\$1,484,850,183	\$1,682,335	\$0.1133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$0	\$1,484,850,183	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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	\$1,484,850,183	\$240,546	\$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	\$6,707,157	\$2,223,346,074	\$5,916,324	\$0.2661
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

8692 SP FIRE TER EQU	\$468,126	\$2,223,346,074	\$444,669	\$0.0200
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$20,786,312	\$1.2576
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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**

2014 BUDGET ORDER

Year: 2014

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	\$13,363,413	\$1,287,026,105	\$10,213,839	\$0.7936

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$907,150	\$1,287,026,105	\$902,205	\$0.0701
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$561,374	\$1,287,026,105	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$576,290	\$1,287,026,105	\$42,472	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0346 INSURANCE	\$326,622	\$1,287,026,105	\$348,784	\$0.0271
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0351 HEALTH INSUR	\$2,800,000	\$1,287,026,105	\$2,303,777	\$0.1790
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$417,298	\$1,287,026,105	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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	\$3,075,321	\$1,287,026,105	\$1,272,869	\$0.0989

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$1,057,411	\$1,287,026,105	\$942,103	\$0.0732
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2202 BLDG. DEMO.	\$30,820	\$1,287,026,105	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$1,287,026,105	\$0	\$0.0000
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2391 CCD	\$534,847	\$1,287,026,105	\$514,810	\$0.0400
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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.

Unit Total:	\$16,540,859	\$1.2852
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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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$602,735,880	\$0	\$0.0000

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

0101 GENERAL	\$4,887,443	\$602,735,880	\$3,729,730	\$0.6188
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$176,998	\$602,735,880	\$250,738	\$0.0416
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$117,221	\$602,735,880	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$204,413	\$602,735,880	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$150,000	\$602,735,880	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,087,702	\$602,735,880	\$854,679	\$0.1418
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$12,768	\$602,735,880	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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>
0986 STORM SEWER BND	\$105,562	\$602,735,880	\$216,985	\$0.0360

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$400,247	\$602,735,880	\$261,587	\$0.0434
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$266,632	\$602,735,880	\$257,368	\$0.0427
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$35,284	\$602,735,880	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$20,955	\$602,735,880	\$17,479	\$0.0029
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Budget approved for displayed amount.

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

2391 CCD	\$254,000	\$602,735,880	\$241,094	\$0.0400
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Budget approved for displayed amount.

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

Unit Total:	\$5,829,660	\$0.9672
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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**

2014 BUDGET ORDER

Year: 2014

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	\$11,029	\$169,431,392	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$384,385	\$169,431,392	\$294,980	\$0.1741
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$449,500	\$169,431,392	\$252,114	\$0.1488
Budget approved for displayed amount.				
Rate Approved.				
0706 LR & S	\$25,041	\$169,431,392	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,000	\$169,431,392	\$79,124	\$0.0467
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2379 CCI	\$3,500	\$169,431,392	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$45,548	\$169,431,392	\$67,773	\$0.0400
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$693,991	\$0.4096

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,656,950	\$507,632,034	\$1,391,927	\$0.2742

To fund the 2014 budget, this unit is authorized to transfer \$9,177 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	\$50,000	\$507,632,034	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$128,212	\$507,632,034	\$99,496	\$0.0196
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$95,000	\$507,632,034	\$93,912	\$0.0185
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$120,000	\$507,632,034	\$187,824	\$0.0370
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Budget approved for displayed amount.

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

6280 SEWER BOND	\$0	\$507,632,034	\$0	\$0.0000
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6290 CUM SEWER	\$53,500	\$507,632,034	\$10,153	\$0.0020
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,783,312	\$0.3513

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$99,295,629	\$0	\$0.0000
0101 GENERAL	\$337,290	\$99,295,629	\$238,111	\$0.2398

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,907	\$99,295,629	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$70,000	\$99,295,629	\$61,265	\$0.0617
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$22,000	\$99,295,629	\$18,767	\$0.0189
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,107	\$99,295,629	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$13,345	\$99,295,629	\$10,426	\$0.0105
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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.

Unit Total:			\$328,569	\$0.3309
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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**

2014 BUDGET ORDER

Year: 2014

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	\$60,000	\$97,695,911	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$935,000	\$97,695,911	\$663,941	\$0.6796
Budget approved for displayed amount.				
Rate Approved.				
0601 COMM. BLDG/SERV	\$13,900	\$97,695,911	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0706 LR &S	\$41,500	\$97,695,911	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$184,259	\$97,695,911	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$12,943	\$97,695,911	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$20,000	\$97,695,911	\$18,758	\$0.0192
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$682,699	\$0.6988

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$75,000	\$74,380,686	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$376,816	\$74,380,686	\$271,118	\$0.3645
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To fund the 2014 budget, this unit is authorized to transfer \$258 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$20,098	\$74,380,686	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$86,910	\$74,380,686	\$17,851	\$0.0240
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$75,000	\$74,380,686	\$0	\$0.0000
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Budget approved for displayed amount.

0907 STORM SEWER	\$515,070	\$74,380,686	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$21,500	\$74,380,686	\$17,256	\$0.0232
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Budget approved for displayed amount.

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

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**

2014 BUDGET ORDER

Year: 2014

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>
1303 PARK	\$11,000	\$74,380,686	\$4,165	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$22,607	\$74,380,686	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$13,482	\$74,380,686	\$11,901	\$0.0160
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$60,800	\$74,380,686	\$107,926	\$0.1451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$430,217	\$0.5784

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**

2014 BUDGET ORDER

Year: 2014

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	\$640,637	\$129,015,098	\$582,890	\$0.4518

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$22,176	\$129,015,098	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$142,425	\$129,015,098	\$84,376	\$0.0654
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$11,600	\$129,015,098	\$5,161	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1380 PARK BOND	\$42,571	\$129,015,098	\$40,898	\$0.0317
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,800	\$129,015,098	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$67,000	\$129,015,098	\$50,832	\$0.0394
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$764,157	\$0.5923

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,163,431	\$205,880,678	\$1,318,254	\$0.6403

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$85,000	\$205,880,678	\$108,293	\$0.0526
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$20,600	\$205,880,678	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$695,739	\$205,880,678	\$521,908	\$0.2535
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$208,601	\$205,880,678	\$199,498	\$0.0969
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$172,779	\$205,880,678	\$131,558	\$0.0639
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$77,250	\$205,880,678	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

County: 64 Porter

Unit: 0833 PORTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$77,000	\$205,880,678	\$60,735	\$0.0295

Budget approved for displayed amount.

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

Unit Total:	\$2,340,246	\$1.1367
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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**

2014 BUDGET ORDER

Year: 2014

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	\$163,197	\$20,962,923	\$75,320	\$0.3593

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$60,000	\$20,962,923	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$65,000	\$20,962,923	\$29,977	\$0.1430
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$3,817	\$20,962,923	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$105,297	\$0.5023
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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**

2014 BUDGET ORDER

Year: 2014

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	\$237,900,335	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$237,900,335	\$253,840	\$0.1067
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$237,900,335	\$34,258	\$0.0144
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$237,900,335	\$239,566	\$0.1007
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$0	\$237,900,335	\$343,766	\$0.1445
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$237,900,335	\$31,879	\$0.0134
Rate adjusted for school pension levy.				
Unit Total:			\$903,309	\$0.3797

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**

2014 BUDGET ORDER

Year: 2014

County: 64 Porter

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,273,571	\$222,143,040	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$3,004,503	\$222,143,040	\$2,874,975	\$1.2942
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$127,188	\$222,143,040	\$127,066	\$0.0572
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$802,640	\$222,143,040	\$635,107	\$0.2859
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$651,175	\$222,143,040	\$464,945	\$0.2093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$41,626	\$222,143,040	\$72,863	\$0.0328
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,174,956	\$1.8794

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**

2014 BUDGET ORDER

Year: 2014

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	\$5,675,000	\$2,537,610,616	\$5,582,743	\$0.2200

Budget approved for displayed amount.

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

0101 GENERAL	\$34,575,000	\$2,391,306,102	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,412,225	\$2,391,306,102	\$7,032,831	\$0.2941
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$1,601,431	\$2,391,306,102	\$1,523,262	\$0.0637
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$9,396,571	\$2,391,306,102	\$7,984,571	\$0.3339
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,966,900	\$2,391,306,102	\$3,400,437	\$0.1422
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$667,000	\$2,391,306,102	\$664,783	\$0.0278
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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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$26,188,627	\$1.0817

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**

2014 BUDGET ORDER

Year: 2014

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	\$829,132,804	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,500,000	\$829,132,804	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,441,995	\$829,132,804	\$4,840,477	\$0.5838
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$327,178	\$829,132,804	\$304,292	\$0.0367
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,265,299	\$829,132,804	\$1,994,894	\$0.2406
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,646,499	\$829,132,804	\$1,093,626	\$0.1319
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$204,000	\$829,132,804	\$290,196	\$0.0350
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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$8,523,485	\$1.0280

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**

2014 BUDGET ORDER

Year: 2014

County: 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,869,957	\$464,144,370	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,990,360	\$464,144,370	\$2,563,933	\$0.5524
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$128,777	\$464,144,370	\$115,108	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,753,659	\$464,144,370	\$1,091,668	\$0.2352
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,297,698	\$464,144,370	\$1,142,259	\$0.2461
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$48,332	\$464,144,370	\$45,950	\$0.0099
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,958,918	\$1.0684

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**

2014 BUDGET ORDER

Year: 2014

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>
0022 REF SCH POST09	\$1,180,035	\$522,196,708	\$1,148,833	\$0.2200

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$8,964,106	\$522,196,708	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,627,821	\$522,196,708	\$2,081,476	\$0.3986
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$149,437	\$522,196,708	\$124,283	\$0.0238
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,226,469	\$522,196,708	\$1,147,266	\$0.2197
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,317,000	\$522,196,708	\$1,127,423	\$0.2159
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$287,293	\$522,196,708	\$233,422	\$0.0447
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$5,862,703	\$1.1227

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**

2014 BUDGET ORDER

Year: 2014

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	\$54,653,232	\$1,639,475,404	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,638,314	\$1,639,475,404	\$5,746,361	\$0.3505
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$1,431,269	\$1,639,475,404	\$1,318,138	\$0.0804
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,839,322	\$1,639,475,404	\$4,156,070	\$0.2535
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,218,671	\$1,639,475,404	\$4,274,112	\$0.2607
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,209,172	\$1,639,475,404	\$1,152,551	\$0.0703
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,647,232	\$1.0154

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**

2014 BUDGET ORDER

Year: 2014

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	\$38,491,200	\$2,062,240,866	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,565,532	\$2,062,240,866	\$8,378,885	\$0.4063
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$1,613,243	\$2,062,240,866	\$1,783,838	\$0.0865
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,755,533	\$2,062,240,866	\$4,239,967	\$0.2056
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$3,966,702	\$2,062,240,866	\$3,190,287	\$0.1547
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$760,000	\$2,062,240,866	\$581,552	\$0.0282
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,174,529	\$0.8813

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**

2014 BUDGET ORDER

Year: 2014

County: 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,022,670	\$1,528,282,206	\$2,694,362	\$0.1763

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,694,362	\$0.1763
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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**

2014 BUDGET ORDER

Year: 2014

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	\$5,388,846	\$6,840,257,423	\$4,719,778	\$0.0690

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,238,425	\$6,840,257,423	\$984,997	\$0.0144
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$5,704,775	\$0.0834
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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**

2014 BUDGET ORDER

Year: 2014

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	\$107,860	\$196,968,335	\$107,742	\$0.0547

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691 SPECL CUM FIRE	\$0	\$196,968,335	\$31,318	\$0.0159
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Rate Approved.

Unit Total:			\$139,060	\$0.0706
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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**

2014 BUDGET ORDER

Year: 2014

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	\$985,602	\$8,368,539,629	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

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	\$1,303,481	\$8,368,539,629	\$518,849	\$0.0062

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8190 SP AIR CUM BLDG	\$285,000	\$8,368,539,629	\$159,002	\$0.0019
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Budget approved for displayed amount.

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

Unit Total:	\$677,851	\$0.0081
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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**

2014 BUDGET ORDER

Year: 2014

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	\$43,150	\$47,068,400	\$43,115	\$0.0916

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$43,115	\$0.0916
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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**

2014 BUDGET ORDER

Year: 2014

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	\$180,700	\$205,599,200	\$181,750	\$0.0884

Budget approved for displayed amount.

Rate Approved.

0990 CUM CHAN MAINT	\$0	\$205,599,200	\$27,961	\$0.0136
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$209,711	\$0.1020
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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**

2014 BUDGET ORDER

Year: 2014

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	\$120,910	\$71,033,100	\$120,898	\$0.1702
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$14,561	\$71,033,100	\$14,562	\$0.0205
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$135,460	\$0.1907

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,090,684	\$84,655,100	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,304,029	\$84,655,100	\$846,551	\$1.0000
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
Unit Total:			\$846,551	\$1.0000

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**

2014 BUDGET ORDER

Year: 2014

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	\$356,345,405	\$115,812	\$0.0325

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$0	\$356,345,405	\$52,383	\$0.0147
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Rate Approved.

Unit Total:	\$168,195	\$0.0472
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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**

2014 BUDGET ORDER

Year: 2014

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
		Unit Total:	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$200,214,800	\$129,939	\$0.0649
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$200,214,800	\$0	\$0.0000
		Unit Total:	\$129,939	\$0.0649

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.