

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: 2015 Certified Budget Order

DATE: Tuesday, February 10, 2015

Enclosed is the certified 2015 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 Tuesday, April 29, 2014
- Ratio study was approved by the DLGF on Monday, May 12, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, July 31, 2014
- DLGF certified the Budget Order on Tuesday, February 10, 2015

Your county is the 57th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 10th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 64 Porter

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	FOR COMPARISON ONLY 2014 District Rate
001 BOONE TOWNSHIP	2.6594	9.0207 %	2.5255
002 HEBRON (BOONE)	3.3029	9.0207 %	3.1806
003 CENTER TOWNSHIP	1.6600	9.0207 %	1.7403
004 VALPARAISO (CENTER)	2.6433	9.0207 %	2.7118
005 JACKSON TOWNSHIP	1.6137	9.0207 %	1.6717
006 LIBERTY TOWNSHIP	1.6568	9.0207 %	1.7230
007 CHESTERTON-LIBERTY TWP	2.5475	9.0207 %	2.6242
008 MORGAN TOWNSHIP	1.5922	9.0207 %	1.6221
009 PINE TOWNSHIP-MICH CITY SCH.	1.6208	9.0207 %	1.0146
010 PINE TOWNSHIP-DUNELAND SCH.	1.6574	9.0207 %	1.7166
011 BEVERLY SHORES (PINES)	2.0377	9.0207 %	1.3588
012 PINES TOWN (PINES TWP)	2.0741	9.0207 %	1.4515
013 PLEASANT TOWNSHIP	1.6634	9.0207 %	1.6936
014 KOUTS (PLEASANT)	2.0915	9.0207 %	2.2270
015 PORTAGE TOWNSHIP	1.9358	9.0207 %	1.9335
016 PORTAGE CITY-PORTAGE TWP	2.8442	9.0207 %	2.9394
017 OGDEN DUNES (PORTAGE)	2.2397	9.0207 %	2.2465
018 PORTER TOWNSHIP	1.6373	9.0207 %	1.7179
019 UNION TOWNSHIP	1.7160	9.0207 %	1.7318
020 WASHINGTON TOWNSHIP	1.6192	9.0207 %	1.6787
021 WESTCHESTER TOWNSHIP	1.7288	9.0207 %	1.7705
022 PORTAGE CITY-WESTCHESTER TWP	2.8853	9.0207 %	3.0134
023 CHESTERTON-WESTCHESTER TWP	2.6352	9.0207 %	2.6954
024 BURNS HARBOR (WESTCHESTER)	2.0555	9.0207 %	2.0795
025 DUNE ARCES (WESTCHESTER)	2.0262	9.0207 %	2.0591
026 PORTER TOWN (WESTCHESTER)	2.8252	9.0207 %	2.8649
027 CHESTERTON-JACKSON TWP	2.5325	9.0207 %	2.6072
028 PORTER TWP-W PORTER FIRE	1.5562	9.0207 %	1.7032
029 VALPARAISO-WASHINGTON TWP	2.8403	9.0207 %	2.8543

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$244
	52200 Temporary Loans	\$110,000
	53000 Lease Rental	\$926,800
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$0
	54000 Advancements and Obligations	\$1,642,268
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,679,312
1214 SCHOOL CPF	22360 Network Support	\$115,000
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$100,000
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$185,000
	26400 Maintenance of Equipment	\$60,000
	26700 Insurance	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$105,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$243,682
	47000 Purchase of Mobile or Fixed Equipment	\$92,500
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$961,182

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 64 Porter

Unit 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
Unit Total:		\$3,640,494

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	51100 Bonds	\$1,053,713
	51300 Repayment of Emergency Loan	\$0
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$50,000
	52300 Emergency Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$6,198,488
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59000 Other Debt Services (Specify)	\$19,555
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$74,969
	Fund Total:	\$7,396,725
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,510,000
	22310 Technology Service Supervision and Admin	\$0
	22320 Student Learning Centers	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$500,000
	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$816,024
	26400 Maintenance of Equipment	\$604,000
	26700 Insurance	\$270,500
	26800 Other Operating and Maint. Of Plant	\$0

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$145,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,842,166
	45200 Energy Savings Contracts	\$704,100
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,421,000
	47000 Purchase of Mobile or Fixed Equipment	\$604,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$8,616,790
		<hr/>
	Unit Total:	\$16,013,515

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$18,711
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$27,368
	52200 Temporary Loans	\$150,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$3,505,000
	53150 Buildings - Interest	\$1,560,000
	54200 Common School Fund - Principal	\$160,180
	54250 Common School Fund - Interest	\$5,455
	60000 Non Programmed Charges	\$0
	Fund Total:	\$5,426,714
1214 SCHOOL CPF	22360 Network Support	\$90,000
	25810 Tech Services Supervision and Admin	\$260,000
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$126,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$394,107
	45500 Rent of Buildings, Facilities, and Equip.	\$670,000
	47000 Purchase of Mobile or Fixed Equipment	\$437,008
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,489,115
	Unit Total:	\$7,915,829

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 64 Porter

Unit 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$1,065
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$25,000
	52000 Interest on Debt	\$40,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,256,064
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$595,789
	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)	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,917,918
1214 SCHOOL CPF	22360 Network Support	\$171,678
	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	\$18,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$154,000
	45400 Sports Facilities	\$10,000

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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.	\$250,000
	47000 Purchase of Mobile or Fixed Equipment	\$10,114
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$929,992
	Unit Total:	\$3,847,910

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$4,859
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$370,000
	53000 Lease Rental	\$2,029,993
	53450 Lease Rental - Other - Interest	\$201,133
	59200 Bond Bank Fee	\$0
	Fund Total:	\$2,605,985
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$315,000
	26200 Maintenance of Buildings (Utilities)	\$260,108
	26400 Maintenance of Equipment	\$375,000
	26700 Insurance	\$40,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$259,121
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,249,229
	Unit Total:	\$3,855,214

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$128,531
	51000 Principal of Debt	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$5,112,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,104,520
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$6,445,051
1214 SCHOOL CPF	21310 Service Area Direction	\$0
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$0
	25120 Service Area Direction	\$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	\$1,015,000
	26700 Insurance	\$250,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,500,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,002,326
	47000 Purchase of Mobile or Fixed Equipment	\$255,138
	49000 Other Facilities Acq. And Const.	\$2,826

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 64 Porter

Unit 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
		Fund Total:
		\$5,403,819
		Unit Total:
		\$11,848,870

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$8,356,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$201,183
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$69,772
	59100 Bond Registrars Fee	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$8,726,955
1214 SCHOOL CPF	22000 Support Services - Instruction	\$576,368
	22310 Technology Service Supervision and Admin	\$0
	22370 Hardware Maint. And Support	\$0
	25800 Administrative Technology Services	\$630,150
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$850,000
	26400 Maintenance of Equipment	\$327,000
	26700 Insurance	\$288,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$872,589
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,666,650
	47000 Purchase of Mobile or Fixed Equipment	\$167,414
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$5,699,079

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 64 Porter

Unit 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
Unit Total:		\$14,426,034

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

2015 BUDGET ORDER

Year: 2015

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	\$1,240,600	\$8,659,657,430	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,555,207	\$8,659,657,430	\$32,066,711	\$0.3703
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$475,696	\$8,659,657,430	\$398,344	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,446,083	\$8,659,657,430	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0706 LR &S	\$960,000	\$8,659,657,430	\$0	\$0.0000
Budget approved for displayed amount.				
0720 MAJOR MOVES SPC	\$1,150,000	\$8,659,657,430	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$0	\$8,659,657,430	\$432,983	\$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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,604,802	\$8,659,657,430	\$1,099,776	\$0.0127

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL L/R	\$2,949,000	\$8,659,657,430	\$2,918,305	\$0.0337
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2391 CCD	\$3,403,837	\$8,659,657,430	\$2,017,700	\$0.0233
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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:	\$38,933,819	\$0.4496
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,000	\$230,395,999	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,500	\$230,395,999	\$99,301	\$0.0431
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,200	\$230,395,999	\$23,270	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$41,000	\$128,057,624	\$38,033	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,500	\$128,057,624	\$17,800	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$178,404	\$0.0968

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,118,092,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$264,564	\$2,118,092,824	\$220,282	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$367,400	\$2,118,092,824	\$294,415	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$514,697	\$0.0243

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$378,747,432	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$40,105	\$378,747,432	\$35,602	\$0.0094
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,600	\$378,747,432	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$73,196	\$357,857,968	\$67,993	\$0.0190
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$360,000	\$357,857,968	\$41,512	\$0.0116
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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:			\$145,107	\$0.0400
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$74,850	\$521,675,750	\$72,513	\$0.0139
To fund the 2015 budget, this unit is authorized to transfer \$1,774 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$60,000	\$521,675,750	\$54,776	\$0.0105
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$269,630	\$405,631,398	\$192,269	\$0.0474
To fund the 2015 budget, this unit is authorized to transfer \$10,960 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$75,000	\$405,631,398	\$45,836	\$0.0113
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$365,394	\$0.0831

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$28,559	\$232,798,782	\$23,978	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,000	\$232,798,782	\$3,725	\$0.0016
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,000	\$232,798,782	\$44,697	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$232,798,782	\$26,306	\$0.0113
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$98,706	\$0.0424

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$293,554,297	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,800	\$293,554,297	\$51,666	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,100	\$293,554,297	\$7,045	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$51,000	\$88,410,012	\$48,183	\$0.0545
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$29,500	\$88,410,012	\$8,134	\$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:			\$115,028	\$0.0837

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$102,687	\$231,841,469	\$78,131	\$0.0337
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,600	\$231,841,469	\$6,492	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,200	\$158,993,399	\$48,493	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$158,993,399	\$19,715	\$0.0124
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	\$231,841,469	\$79,290	\$0.0342
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$232,121	\$0.1136

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$805,298	\$1,694,069,965	\$696,263	\$0.0411

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

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$420,963	\$1,694,069,965	\$267,663	\$0.0158
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$369,531	\$1,694,069,965	\$376,084	\$0.0222
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$728,107	\$235,137,803	\$434,300	\$0.1847
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1183 FIRE EQUIP BOND	\$194,560	\$235,137,803	\$174,707	\$0.0743
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$82,600	\$235,137,803	\$75,479	\$0.0321
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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.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$172,084	\$1,694,069,965	\$177,877	\$0.0105

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

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$227,238	\$1,694,069,965	\$454,011	\$0.0268
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,656,384	\$0.4075
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$31,410	\$495,574,002	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,913	\$495,574,002	\$67,398	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,066	\$495,574,002	\$6,938	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$210,945	\$287,742,353	\$196,816	\$0.0684
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$45,689	\$287,742,353	\$36,543	\$0.0127
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:			\$307,695	\$0.0961

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$45,148	\$526,116,286	\$9,996	\$0.0019
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$12,700	\$526,116,286	\$1,052	\$0.0002
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$280,000	\$526,116,286	\$234,122	\$0.0445
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$70,000	\$526,116,286	\$69,973	\$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	\$526,116,286	\$526	\$0.0001
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
			Unit Total:	\$315,669
				\$0.0600

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$399,843,582	\$57,577	\$0.0144

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$21,000	\$399,843,582	\$10,396	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$95,500	\$239,397,593	\$93,844	\$0.0392
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$57,520	\$239,397,593	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1190 CUM FIRE(TWP)	\$44,000	\$239,397,593	\$23,222	\$0.0097
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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.

1312 RECREATION	\$14,000	\$399,843,582	\$13,995	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$199,034	\$0.0694
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 64 Porter

Unit: 0012 WESTCHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$34,169	\$1,536,947,048	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,950	\$1,536,947,048	\$35,350	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$56,770	\$1,536,947,048	\$43,035	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$42,480	\$227,036,950	\$36,099	\$0.0159
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$120,000	\$227,036,950	\$61,527	\$0.0271
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$176,011	\$0.0481

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,663,205	\$1,501,137,423	\$10,278,288	\$0.6847

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,038,976	\$1,501,137,423	\$884,170	\$0.0589
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341 FIRE PENSION	\$821,020	\$1,501,137,423	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$670,210	\$1,501,137,423	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,887,572	\$1,501,137,423	\$1,022,275	\$0.0681
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$2,784,364	\$1,501,137,423	\$2,332,768	\$0.1554
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$265,000	\$1,501,137,423	\$243,184	\$0.0162
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
8604 SP FIRE TER GEN	\$7,306,052	\$2,278,538,813	\$6,076,863	\$0.2667

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$628,055	\$2,278,538,813	\$455,708	\$0.0200
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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:	\$21,293,256	\$1.2700
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$14,543,532	\$1,332,558,976	\$9,558,446	\$0.7173

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,122,625	\$1,332,558,976	\$586,326	\$0.0440
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341 FIRE PENSION	\$600,000	\$1,332,558,976	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$600,000	\$1,332,558,976	\$35,979	\$0.0027
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0346 INSURANCE	\$300,000	\$1,332,558,976	\$250,521	\$0.0188
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0351 HEALTH INSUR	\$2,655,000	\$1,332,558,976	\$2,855,674	\$0.2143
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$317,000	\$1,332,558,976	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 64 Porter

Unit: 0303 PORTAGE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$2,995,325	\$1,332,558,976	\$1,248,608	\$0.0937

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

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$949,271	\$1,332,558,976	\$915,468	\$0.0687
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2202 BLDG. DEMO.	\$32,357	\$1,332,558,976	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$0	\$1,332,558,976	\$0	\$0.0000
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2391 CCD	\$558,797	\$1,332,558,976	\$533,024	\$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:	\$15,984,046	\$1.1995
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,356	\$635,827,667	\$0	\$0.0000

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

0101 GENERAL	\$5,819,481	\$635,827,667	\$3,829,590	\$0.6023
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$174,448	\$635,827,667	\$208,551	\$0.0328
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341 FIRE PENSION	\$80,000	\$635,827,667	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$180,000	\$635,827,667	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$150,000	\$635,827,667	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,320,800	\$635,827,667	\$779,525	\$0.1226
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$0	\$635,827,667	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$103,863	\$635,827,667	\$101,097	\$0.0159

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1301 PARK & REC	\$379,054	\$635,827,667	\$368,144	\$0.0579
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$267,321	\$635,827,667	\$267,048	\$0.0420
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$35,284	\$635,827,667	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$21,000	\$635,827,667	\$18,439	\$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	\$635,827,667	\$254,331	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

2430 REDEV-GEN	\$1,613,000	\$635,827,667	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
2482 REDEV BOND	\$210,000	\$635,827,667	\$209,823	\$0.0330

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

	Unit Total:	\$6,036,548	\$0.9494
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$184,227,266	\$0	\$0.0000

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

0101 GENERAL	\$301,086	\$184,227,266	\$294,948	\$0.1601
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

0180 DEBT SERVICE	\$449,500	\$184,227,266	\$442,882	\$0.2404
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

0706 LR &S	\$24,963	\$184,227,266	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$105,132	\$184,227,266	\$79,033	\$0.0429
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2379 CCI	\$1,581	\$184,227,266	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$45,548	\$184,227,266	\$68,533	\$0.0372
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

Unit Total:		\$885,396		\$0.4806
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,691,632	\$495,727,067	\$1,422,737	\$0.2870
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$50,000	\$495,727,067	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$131,250	\$495,727,067	\$119,966	\$0.0242
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$97,565	\$495,727,067	\$96,667	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$175,000	\$495,727,067	\$183,419	\$0.0370
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$53,500	\$495,727,067	\$9,915	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,832,704	\$0.3697

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 64 Porter

Unit: 0829 DUNE ACRES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$363,325	\$99,045,120	\$284,656	\$0.2874
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$99,045,120	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,000	\$99,045,120	\$42,094	\$0.0425
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$12,428	\$99,045,120	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$500	\$99,045,120	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$16,000	\$99,045,120	\$10,400	\$0.0105
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$337,150	\$0.3404

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$22,000	\$102,338,375	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$929,485	\$102,338,375	\$684,337	\$0.6687
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0601 COMM. BLDG/SERV	\$24,100	\$102,338,375	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$51,500	\$102,338,375	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$153,554	\$102,338,375	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$12,943	\$102,338,375	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$17,985	\$102,338,375	\$18,830	\$0.0184
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$703,167	\$0.6871

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$72,848,070	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$489,664	\$72,848,070	\$279,737	\$0.3840
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,000	\$72,848,070	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$101,225	\$72,848,070	\$16,609	\$0.0228
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC	\$75,000	\$72,848,070	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$343,055	\$72,848,070	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$18,500	\$72,848,070	\$15,735	\$0.0216
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$16,300	\$72,848,070	\$10,490	\$0.0144

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$13,091	\$72,848,070	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$10,783	\$72,848,070	\$11,656	\$0.0160
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2482 REDEV BOND	\$63,643	\$72,848,070	\$8,887	\$0.0122
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:			\$343,114	\$0.4710
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$670,735	\$132,073,773	\$584,691	\$0.4427

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$15,750	\$132,073,773	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$180,906	\$132,073,773	\$95,225	\$0.0721
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$11,098	\$132,073,773	\$10,698	\$0.0081
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$42,570	\$132,073,773	\$44,377	\$0.0336
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379 CCI	\$2,800	\$132,073,773	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$67,000	\$132,073,773	\$50,848	\$0.0385
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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:	\$785,839	\$0.5950

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$2,175,700	\$210,543,472	\$1,356,742	\$0.6444

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$86,000	\$210,543,472	\$85,060	\$0.0404
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706 LR &S	\$57,218	\$210,543,472	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$676,630	\$210,543,472	\$534,359	\$0.2538
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$214,859	\$210,543,472	\$205,280	\$0.0975
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$177,895	\$210,543,472	\$133,274	\$0.0633
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$13,000	\$210,543,472	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$82,000	\$210,543,472	\$84,217	\$0.0400

Budget approved for displayed amount.

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

Unit Total:	\$2,398,932	\$1.1394
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$164,197	\$20,917,019	\$68,148	\$0.3258

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$44,224	\$20,917,019	\$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	\$20,917,019	\$39,993	\$0.1912
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,026	\$20,917,019	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$108,141	\$0.5170
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$254,155,866	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$254,155,866	\$1,471,308	\$0.5789
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$254,155,866	\$180,451	\$0.0710
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$254,155,866	\$567,276	\$0.2232
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$254,155,866	\$338,790	\$0.1333
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$254,155,866	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$2,557,825	\$1.0064

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0022 REF SCH POST09	\$500,000	\$235,490,074	\$494,529	\$0.2100

Budget approved for displayed amount.

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

0101 GENERAL	\$7,146,624	\$230,395,998	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,679,312	\$230,395,998	\$2,915,661	\$1.2655
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$123,112	\$230,395,998	\$122,801	\$0.0533
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$961,182	\$230,395,998	\$639,810	\$0.2777
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$610,494	\$230,395,998	\$445,125	\$0.1932
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$172,464	\$230,395,998	\$74,188	\$0.0322
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$4,692,114	\$2.0319

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,800,000	\$2,611,927,403	\$5,746,240	\$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	\$35,975,000	\$2,476,768,658	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,396,725	\$2,476,768,658	\$7,185,106	\$0.2901
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,606,700	\$2,476,768,658	\$1,562,841	\$0.0631
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$8,616,790	\$2,476,768,658	\$8,274,884	\$0.3341
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,100,000	\$2,476,768,658	\$2,677,387	\$0.1081
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$750,000	\$2,476,768,658	\$683,588	\$0.0276
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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:	\$26,130,046	\$1.0430

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$864,483,832	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,500,000	\$864,483,832	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,426,714	\$864,483,832	\$5,090,945	\$0.5889
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$328,943	\$864,483,832	\$314,672	\$0.0364
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,489,115	\$864,483,832	\$2,061,794	\$0.2385
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,439,337	\$864,483,832	\$1,044,296	\$0.1208
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$206,300	\$864,483,832	\$298,247	\$0.0345
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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:	\$8,809,954	\$1.0191

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$8,601,031	\$495,574,001	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,917,918	\$495,574,001	\$2,607,215	\$0.5261
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$135,056	\$495,574,001	\$120,920	\$0.0244
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$929,992	\$495,574,001	\$1,084,316	\$0.2188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,327,995	\$495,574,001	\$1,127,431	\$0.2275
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$118,297	\$495,574,001	\$67,894	\$0.0137
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$5,007,776	\$1.0105

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$526,116,286	\$1,157,456	\$0.2200

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$9,210,000	\$526,116,286	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,605,985	\$526,116,286	\$2,106,570	\$0.4004
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$154,128	\$526,116,286	\$168,357	\$0.0320
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$1,249,229	\$526,116,286	\$1,089,587	\$0.2071
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,277,491	\$526,116,286	\$1,117,471	\$0.2124
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$353,565	\$526,116,286	\$280,946	\$0.0534
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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:	\$5,920,387	\$1.1253

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,694,069,965	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,445,051	\$1,694,069,965	\$6,063,076	\$0.3579
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$1,429,260	\$1,694,069,965	\$1,377,279	\$0.0813
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$5,403,819	\$1,694,069,965	\$4,616,341	\$0.2725
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$6,109,273	\$1,694,069,965	\$3,660,885	\$0.2161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,133,158	\$1,694,069,965	\$1,182,461	\$0.0698
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,900,042	\$0.9976

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$38,750,809	\$2,118,092,824	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,726,955	\$2,118,092,824	\$7,777,637	\$0.3672
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$1,604,206	\$2,118,092,824	\$1,762,253	\$0.0832
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$5,699,079	\$2,118,092,824	\$4,301,847	\$0.2031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$4,022,858	\$2,118,092,824	\$2,893,315	\$0.1366
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$764,000	\$2,118,092,824	\$597,302	\$0.0282
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,332,354	\$0.8183

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,104,282	\$1,536,947,048	\$2,766,505	\$0.1800

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$2,766,505	\$0.1800
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$495,000	\$7,122,710,389	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,406,910	\$7,122,710,389	\$4,850,566	\$0.0681
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$620,213	\$7,122,710,389	\$349,013	\$0.0049
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Budget approved for displayed amount.

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

Unit Total:	\$5,199,579	\$0.0730
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$110,760	\$207,831,649	\$0	\$0.0000
Budget approved for displayed amount.				
8691 SPECL CUM FIRE	\$0	\$207,831,649	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,318,724	\$8,659,657,437	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,304,603	\$8,659,657,437	\$536,899	\$0.0062

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8190 SP AIR CUM BLDG	\$283,686	\$8,659,657,437	\$164,533	\$0.0019
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$701,432	\$0.0081
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$44,260	\$48,953,900	\$44,107	\$0.0901

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$44,107	\$0.0901
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$185,500	\$214,250,100	\$184,898	\$0.0863

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$0	\$214,250,100	\$29,138	\$0.0136
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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:	\$214,036	\$0.0999
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$124,174	\$70,546,300	\$124,161	\$0.1760
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$14,561	\$70,546,300	\$14,462	\$0.0205
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$138,623	\$0.1965

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,068,720	\$90,532,500	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,307,904	\$90,532,500	\$881,515	\$0.9737
Budget approved for displayed amount.				
Rate reduced per unit request.				
Unit Total:			\$881,515	\$0.9737

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$373,111,500	\$115,665	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$51,382	\$373,111,500	\$51,116	\$0.0137
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$166,781	\$0.0447

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$209,937,900	\$129,532	\$0.0617

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$129,532	\$0.0617
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.