

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Porter County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Tuesday, January 12, 2016

Enclosed is the certified 2016 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 Monday, May 04, 2015
- Ratio study was approved by the DLGF on Friday, May 22, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, August 11, 2015
- DLGF certified the Budget Order on Tuesday, January 12, 2016

**Your county is the 14th of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 12<sup>th</sup> day of January, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 64 Porter

<u>Taxing District</u>	<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY</b>
			<u>2015 District Rate</u>
001 BOONE TOWNSHIP	2.6668	8.6463 %	2.6594
002 HEBRON (BOONE)	3.3090	8.6463 %	3.3029
003 CENTER TOWNSHIP	2.0622	8.6463 %	1.6600
004 VALPARAISO (CENTER)	3.0323	8.6463 %	2.6433
005 JACKSON TOWNSHIP	1.5423	8.6463 %	1.6137
006 LIBERTY TOWNSHIP	1.5806	8.6463 %	1.6568
007 CHESTERTON-LIBERTY TWP	2.4702	8.6463 %	2.5475
008 MORGAN TOWNSHIP	1.4960	8.6463 %	1.5922
009 PINE TOWNSHIP-MICH CITY SCH.	1.4715	8.6463 %	1.6208
010 PINE TOWNSHIP-DUNELAND SCH.	1.5908	8.6463 %	1.6574
011 BEVERLY SHORES (PINES)	1.9662	8.6463 %	2.0377
012 PINES TOWN (PINES TWP)	1.9420	8.6463 %	2.0741
013 PLEASANT TOWNSHIP	1.5693	8.6463 %	1.6634
014 KOUTS (PLEASANT)	2.0775	8.6463 %	2.0915
015 PORTAGE TOWNSHIP	1.8386	8.6463 %	1.9358
016 PORTAGE CITY-PORTAGE TWP	2.7419	8.6463 %	2.8442
017 OGDEN DUNES (PORTAGE)	2.1320	8.6463 %	2.2397
018 PORTER TOWNSHIP	1.5880	8.6463 %	1.6373
019 UNION TOWNSHIP	1.6071	8.6463 %	1.7160
020 WASHINGTON TOWNSHIP	1.5391	8.6463 %	1.6192
021 WESTCHESTER TOWNSHIP	1.6610	8.6463 %	1.7288
022 PORTAGE CITY-WESTCHESTER TWP	2.8105	8.6463 %	2.8853
023 CHESTERTON-WESTCHESTER TWP	2.5607	8.6463 %	2.6352
024 BURNS HARBOR (WESTCHESTER)	1.9516	8.6463 %	2.0555
025 DUNE ACRES (WESTCHESTER)	1.9661	8.6463 %	2.0262
026 PORTER TOWN (WESTCHESTER)	2.7264	8.6463 %	2.8252
027 CHESTERTON-JACKSON TWP	2.4563	8.6463 %	2.5325
028 PORTER TWP-W PORTER FIRE	1.5515	8.6463 %	1.5562
029 VALPARAISO-WASHINGTON TWP	2.7090	8.6463 %	2.8403
030 VALPARAISO-MORGAN TWP	2.7013	8.6463 %	

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$9,534
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$120,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$327,000
	53150 Buildings - Interest	\$626,600
	53400 Lease Rental - Other - Principal	\$0
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$1,137,945
	54250 Common School Fund - Interest	\$430,576
	<b>Fund Total:</b>	<b>\$2,651,655</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$153,247
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$0
	25800 Administrative Technology Services	\$41,753
	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	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$105,000
	45400 Sports Facilities	\$7,500
	45500 Rent of Buildings, Facilities, and Equip.	\$112,820
	47000 Purchase of Mobile or Fixed Equipment	\$105,000
	49000 Other Facilities Acq. And Const.	\$30,000

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 64    Porter

Unit 6460    BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
		<b>Fund Total:</b>
		<b>\$845,320</b>
		<b>Unit Total:</b>
		<b>\$3,496,975</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	25865 Un-reimbursed Cost of Textbooks	\$80,439
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	51300 Repayment of Emergency Loan	\$0
	52000 Interest on Debt	\$318,213
	52100 Bonds	\$1,005,000
	52200 Temporary Loans	\$25,000
	52300 Emergency Loans	\$0
	53000 Lease Rental	\$6,199,300
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59000 Other Debt Services (Specify)	\$16,648
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$7,644,600</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,335,000
	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	\$0
	25800 Administrative Technology Services	\$580,000
	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	\$528,000
	26700 Insurance	\$270,500
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$220,000

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	43000 Professional Services	\$145,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,707,678
	45200 Energy Savings Contracts	\$704,100
	45400 Sports Facilities	\$29,875
	45500 Rent of Buildings, Facilities, and Equip.	\$1,330,000
	47000 Purchase of Mobile or Fixed Equipment	\$548,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$8,314,177</b>
	<b>Unit Total:</b>	<b>\$15,958,777</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$26,627
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52100 Bonds	\$27,368
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$3,490,000
	53150 Buildings - Interest	\$1,535,000
	54200 Common School Fund - Principal	\$231,830
	54250 Common School Fund - Interest	\$7,922
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$5,368,747</b>
1214 SCHOOL CPF	22360 Network Support	\$132,000
	25800 Administrative Technology Services	\$268,000
	25810 Tech Services Supervision and Admin	\$0
	25840 Systems Operations	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$417,000
	26400 Maintenance of Equipment	\$141,569
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$345,200
	45500 Rent of Buildings, Facilities, and Equip.	\$392,156
	47000 Purchase of Mobile or Fixed Equipment	\$350,600
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$2,096,525</b>
	<b>Unit Total:</b>	<b>\$7,465,272</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 64    Porter

Unit 6520    PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$3,898
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$25,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$1,049,580
	53150 Buildings - Interest	\$1,252,001
	54000 Advancements and Obligations	\$0
	54100 Veterans' Memorial Funds - Principal	\$53,872
	54150 Veterans' Memorial Funds - Interest	\$4,208
	54200 Common School Fund - Principal	\$469,941
	54250 Common School Fund - Interest	\$62,453
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$41,421
	<b>Fund Total:</b>	<b>\$2,962,374</b>
1214 SCHOOL CPF	22360 Network Support	\$49,438
	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	\$35,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$144,343
	45100 Building Acquisition, Const. and Imp.	\$162,188
	45400 Sports Facilities	\$20,000

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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.	\$291,500
	47000 Purchase of Mobile or Fixed Equipment	\$70,960
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$1,149,629</b>
	<b>Unit Total:</b>	<b>\$4,112,003</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$6,603
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$2,069,199
	53450 Lease Rental - Other - Interest	\$183,988
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$2,359,790</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$320,000
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$380,000
	26700 Insurance	\$30,108
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$106,650
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$200,863
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,307,621</b>
	<b>Unit Total:</b>	<b>\$3,667,411</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$166,434
	51000 Principal of Debt	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$3,260,000
	53150 Buildings - Interest	\$1,852,000
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$1,241,300
	54250 Common School Fund - Interest	\$34,310
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$6,654,044</b>
1214 SCHOOL CPF	21310 Service Area Direction	\$0
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$0
	25120 Service Area Direction	\$0
	25800 Administrative Technology Services	\$50,000
	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	\$500,000
	26700 Insurance	\$250,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$1,188,156
	45400 Sports Facilities	\$49,900
	45500 Rent of Buildings, Facilities, and Equip.	\$900,000
	47000 Purchase of Mobile or Fixed Equipment	\$478,345

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 64    Porter

Unit 6550    PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	49000 Other Facilities Acq. And Const.	\$0
<b>Fund Total:</b>		<b>\$4,774,930</b>
<b>Unit Total:</b>		<b>\$11,428,974</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$59,807
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$200,000
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$7,375,000
	53150 Buildings - Interest	\$978,000
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$316,471
	54250 Common School Fund - Interest	\$9,721
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$8,938,999</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$391,452
	22310 Technology Service Supervision and Admin	\$0
	22370 Hardware Maint. And Support	\$0
	25800 Administrative Technology Services	\$665,195
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$850,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$288,908
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$175,600
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$1,626,400
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$4,337,555</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 64    Porter

Unit 6560    VALPARAISO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
		<b>Unit Total:    <u>\$13,276,554</u></b>

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

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 0000 PORTER COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$8,956,801,745	\$0	\$0.0000

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

0101 GENERAL	\$37,209,685	\$8,956,801,745	\$32,477,363	\$0.3626
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To fund the 2016 budget, this unit is authorized to transfer \$8,586 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

0124 2015 REASSESS	\$476,003	\$8,956,801,745	\$331,402	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$4,759,231	\$8,956,801,745	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,000,000	\$8,956,801,745	\$0	\$0.0000
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Budget approved for displayed amount.

0720 MAJOR MOVES SPC	\$1,150,000	\$8,956,801,745	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$485,000	\$8,956,801,745	\$815,069	\$0.0091
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Department of Local Government Finance approval not required.

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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,642,829	\$8,956,801,745	\$1,092,730	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1185 JAIL L/R	\$2,950,000	\$8,956,801,745	\$2,740,781	\$0.0306
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$3,154,285	\$8,956,801,745	\$1,898,842	\$0.0212
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.				
		<b>Unit Total:</b>	<b>\$39,356,187</b>	<b>\$0.4394</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$233,420,540	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,500	\$233,420,540	\$97,103	\$0.0416
To fund the 2016 budget, this unit is authorized to transfer \$39 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,200	\$233,420,540	\$28,711	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,000	\$128,393,894	\$39,032	\$0.0304
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,500	\$128,393,894	\$17,847	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$182,693</b>	<b>\$0.0982</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,196,843,611	\$0	\$0.0000

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

0101 GENERAL	\$264,564	\$2,196,843,611	\$219,684	\$0.0100
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To fund the 2016 budget, this unit is authorized to transfer    \$420            from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$350,899	\$2,196,843,611	\$294,377	\$0.0134
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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.

<b>Unit Total:</b>	<b>\$514,061</b>	<b>\$0.0234</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$390,665,749	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$39,009	\$390,665,749	\$36,332	\$0.0093
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To fund the 2016 budget, this unit is authorized to transfer \$41 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$390,665,749	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$76,628	\$369,259,342	\$69,790	\$0.0189
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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	\$369,259,342	\$41,726	\$0.0113
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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.

<b>Unit Total:</b>	<b>\$147,848</b>	<b>\$0.0395</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$75,950	\$559,286,715	\$78,859	\$0.0141
To fund the 2016 budget, this unit is authorized to transfer \$2,350 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	\$559,286,715	\$50,895	\$0.0091
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$245,186	\$442,328,275	\$193,297	\$0.0437
To fund the 2016 budget, this unit is authorized to transfer \$15,016 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	\$442,328,275	\$48,214	\$0.0109
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$371,265</b>	<b>\$0.0778</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$235,755,969	\$24,283	\$0.0103
To fund the 2016 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$13,000	\$235,755,969	\$4,008	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,000	\$235,736,663	\$45,261	\$0.0192
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$35,000	\$235,736,663	\$26,638	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$100,190</b>	<b>\$0.0425</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$18,412	\$286,807,856	\$0	\$0.0000

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

0101 GENERAL	\$47,800	\$286,807,856	\$53,633	\$0.0187
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To fund the 2016 budget, this unit is authorized to transfer \$18 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	\$7,100	\$286,807,856	\$6,883	\$0.0024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$51,000	\$85,580,078	\$49,380	\$0.0577
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$29,500	\$85,580,078	\$7,873	\$0.0092
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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.

<b>Unit Total:</b>	<b>\$117,769</b>	<b>\$0.0880</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$104,705	\$233,517,765	\$94,108	\$0.0403
To fund the 2016 budget, this unit is authorized to transfer \$41 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	\$15,600	\$233,517,765	\$12,376	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$52,500	\$158,698,994	\$49,831	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$158,698,994	\$19,679	\$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	\$115,850	\$233,517,765	\$61,649	\$0.0264
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$237,643</b>	<b>\$0.1158</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$701,423	\$1,728,850,686	\$639,675	\$0.0370

To fund the 2016 budget, this unit is authorized to transfer \$463 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

0601 COMM. BLDG/SERV	\$458,698	\$1,728,850,686	\$262,785	\$0.0152
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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	\$338,001	\$1,728,850,686	\$350,957	\$0.0203
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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	\$741,145	\$238,660,993	\$445,580	\$0.1867
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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	\$199,450	\$238,660,993	\$172,791	\$0.0724
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$83,448	\$238,660,993	\$75,417	\$0.0316
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$182,109	\$1,728,850,686	\$176,343	\$0.0102

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

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$463,450	\$1,728,850,686	\$468,519	\$0.0271
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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.

<b>Unit Total:</b>	<b>\$2,592,067</b>	<b>\$0.4005</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$509,165,338	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,913	\$509,165,338	\$69,246	\$0.0136
To fund the 2016 budget, this unit is authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,015	\$509,165,338	\$7,128	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,945	\$291,162,964	\$202,067	\$0.0694
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$43,252	\$291,162,964	\$36,978	\$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.				
<b>Unit Total:</b>			<b>\$315,419</b>	<b>\$0.0971</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$69,107	\$547,061,170	\$59,083	\$0.0108
To fund the 2016 budget, this unit is authorized to transfer \$99 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	\$12,700	\$547,061,170	\$4,924	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$280,000	\$547,061,170	\$247,272	\$0.0452
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$70,000	\$547,061,170	\$72,759	\$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	\$547,061,170	\$2,188	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$386,226</b>	<b>\$0.0706</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$74,254	\$426,689,600	\$56,750	\$0.0133
To fund the 2016 budget, this unit is authorized to transfer \$38 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,500	\$426,689,600	\$16,641	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$98,000	\$252,962,143	\$96,126	\$0.0380
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$57,520	\$252,962,143	\$46,039	\$0.0182
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	\$252,962,143	\$24,537	\$0.0097
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$15,000	\$426,689,600	\$10,667	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$250,760</b>	<b>\$0.0856</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 0012 WESTCHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,608,736,746	\$0	\$0.0000

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

0101 GENERAL	\$47,036	\$1,608,736,746	\$37,001	\$0.0023
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To fund the 2016 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$58,124	\$1,608,736,746	\$43,436	\$0.0027
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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	\$37,474	\$212,528,489	\$36,980	\$0.0174
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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)	\$126,000	\$212,528,489	\$57,595	\$0.0271
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$175,012</b>	<b>\$0.0495</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$15,939,585	\$1,579,934,251	\$11,429,244	\$0.7234

To fund the 2016 budget, this unit is authorized to transfer \$3,182 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,039,123	\$1,579,934,251	\$1,031,697	\$0.0653
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$815,753	\$1,579,934,251	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$659,746	\$1,579,934,251	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,933,522	\$1,579,934,251	\$421,842	\$0.0267
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$3,049,882	\$1,579,934,251	\$2,232,447	\$0.1413
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$265,000	\$1,579,934,251	\$211,711	\$0.0134
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$7,609,862	\$2,370,590,374	\$5,881,435	\$0.2481

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$559,915	\$2,370,590,374	\$417,224	\$0.0176
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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.

<b>Unit Total:</b>	<b>\$21,625,600</b>	<b>\$1.2358</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$15,193,330	\$1,362,628,398	\$9,978,528	\$0.7323

To fund the 2016 budget, this unit is authorized to transfer \$466 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$886,300	\$1,362,628,398	\$590,018	\$0.0433
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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	\$604,147	\$1,362,628,398	\$4,088	\$0.0003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$604,412	\$1,362,628,398	\$54,505	\$0.0040
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0346 INSURANCE	\$300,000	\$1,362,628,398	\$189,405	\$0.0139
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0351 HEALTH INSUR	\$2,800,318	\$1,362,628,398	\$2,733,433	\$0.2006
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
0706 LR &S	\$317,000	\$1,362,628,398	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH	\$3,001,868	\$1,362,628,398	\$1,374,892	\$0.1009
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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.

1301 PARK & REC	\$941,176	\$1,362,628,398	\$907,511	\$0.0666
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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.

2202 BLDG. DEMO.	\$35,000	\$1,362,628,398	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$422,128	\$1,362,628,398	\$437,404	\$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.

<b>Unit Total:</b>	<b>\$16,269,784</b>	<b>\$1.1940</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$653,469,165	\$0	\$0.0000

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

0101 GENERAL	\$5,045,311	\$653,469,165	\$4,044,321	\$0.6189
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To fund the 2016 budget, this unit is authorized to transfer \$1,190 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$394,550	\$653,469,165	\$524,082	\$0.0802
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0181 DEBT PAYMENT	\$176,448	\$653,469,165	\$109,783	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$70,000	\$653,469,165	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$180,000	\$653,469,165	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$150,000	\$653,469,165	\$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**

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 0510 CHESTERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$1,282,600	\$653,469,165	\$679,608	\$0.1040

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$0	\$653,469,165	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0986 STORM SEWER BND	\$102,162	\$653,469,165	\$90,179	\$0.0138
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Budget approved for displayed amount.

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

1301 PARK & REC	\$394,110	\$653,469,165	\$382,279	\$0.0585
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$0	\$653,469,165	\$89,525	\$0.0137
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Rate and/or levy increased to provide necessary funds for debt obligations in current year.

2379 CCI	\$35,000	\$653,469,165	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$21,000	\$653,469,165	\$18,951	\$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.

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
2391    CCD	\$254,000	\$653,469,165	\$231,328	\$0.0354

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$6,170,056</b>	<b>\$0.9442</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
0101 GENERAL	\$393,915	\$180,582,075	\$307,351	\$0.1702
To fund the 2016 budget, this unit is authorized to transfer \$102 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$450,000	\$180,582,075	\$552,762	\$0.3061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$24,963	\$180,582,075	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$120,000	\$180,582,075	\$86,860	\$0.0481
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,559	\$180,582,075	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$73,869	\$180,582,075	\$67,177	\$0.0372
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,014,150</b>	<b>\$0.5616</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,756,143	\$555,971,467	\$1,449,418	\$0.2607
To fund the 2016 budget, this unit is authorized to transfer \$30 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$50,000	\$555,971,467	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$145,137	\$555,971,467	\$134,545	\$0.0242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$100,650	\$555,971,467	\$98,963	\$0.0178
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$180,000	\$555,971,467	\$169,015	\$0.0304
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$53,500	\$555,971,467	\$11,119	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,863,060</b>	<b>\$0.3351</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$368,250	\$98,858,886	\$281,352	\$0.2846
To fund the 2016 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,648	\$98,858,886	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,000	\$98,858,886	\$46,958	\$0.0475
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$8,000	\$98,858,886	\$6,920	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,000	\$98,858,886	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$22,000	\$98,858,886	\$10,380	\$0.0105
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$345,610</b>	<b>\$0.3496</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$97,323	\$105,026,646	\$0	\$0.0000

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

0101 GENERAL	\$875,783	\$105,026,646	\$702,103	\$0.6685
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To fund the 2016 budget, this unit is authorized to transfer \$142 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$11,656	\$105,026,646	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$46,023	\$105,026,646	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$186,106	\$105,026,646	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$12,969	\$105,026,646	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$17,985	\$105,026,646	\$18,905	\$0.0180
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$721,008</b>	<b>\$0.6865</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 0831 KOUTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$74,818,771	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$428,778	\$74,818,771	\$268,525	\$0.3589
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To fund the 2016 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$24,000	\$74,818,771	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$97,658	\$74,818,771	\$17,433	\$0.0233
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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.

0720 MAJOR MOVES SPC	\$75,000	\$74,818,771	\$0	\$0.0000
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Budget approved for displayed amount.

0907 STORM SEWER	\$456,555	\$74,818,771	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$31,000	\$74,818,771	\$22,446	\$0.0300
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Budget approved for displayed amount.

Rate Approved.

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

**2016 BUDGET ORDER**

Year: 2016

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	\$14,500	\$74,818,771	\$12,420	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$12,900	\$74,818,771	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$28,500	\$74,818,771	\$29,105	\$0.0389
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482    REDEV BOND	\$66,251	\$74,818,771	\$63,072	\$0.0843
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
		<b>Unit Total:</b>	<b>\$413,001</b>	<b>\$0.5520</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$659,245	\$133,326,900	\$534,108	\$0.4006

To fund the 2016 budget, this unit is authorized to transfer \$197 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,132	\$133,326,900	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$184,514	\$133,326,900	\$166,925	\$0.1252
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$11,600	\$133,326,900	\$7,333	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$42,570	\$133,326,900	\$19,599	\$0.0147
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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.

2379 CCI	\$2,800	\$133,326,900	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$67,000	\$133,326,900	\$50,798	\$0.0381
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$778,763</b>	<b>\$0.5841</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,257,994	\$220,507,981	\$1,387,657	\$0.6293
To fund the 2016 budget, this unit is authorized to transfer \$466 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$87,000	\$220,507,981	\$87,542	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$100,000	\$220,507,981	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$698,978	\$220,507,981	\$549,947	\$0.2494
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$220,993	\$220,507,981	\$209,924	\$0.0952
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$184,743	\$220,507,981	\$139,802	\$0.0634
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

**2016 BUDGET ORDER**

Year: 2016

County: 64    Porter

Unit: 0833    PORTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$12,997	\$220,507,981	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$82,000	\$220,507,981	\$72,547	\$0.0329
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$2,447,419</b>	<b>\$1.1099</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$20,645,703	\$85,969	\$0.4164
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,970	\$20,645,703	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$70,000	\$20,645,703	\$24,981	\$0.1210
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,761	\$20,645,703	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$110,950</b>	<b>\$0.5374</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$248,727,308	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$248,727,308	\$1,213,292	\$0.4878
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$248,727,308	\$107,450	\$0.0432
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$248,727,308	\$432,786	\$0.1740
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$248,727,308	\$373,091	\$0.1500
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$248,727,308	\$34,076	\$0.0137
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$2,160,695</b>	<b>\$0.8687</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$550,000	\$238,882,859	\$501,654	\$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	\$7,486,224	\$233,420,540	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,651,655	\$233,420,540	\$3,026,297	\$1.2965
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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	\$116,944	\$233,420,540	\$116,710	\$0.0500
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$845,320	\$233,420,540	\$645,408	\$0.2765
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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.

6301 TRANSPORTATION	\$633,277	\$233,420,540	\$488,549	\$0.2093
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To fund the 2016 budget, this unit is authorized to transfer \$1,336 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

**2016 BUDGET ORDER**

Year: 2016

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>
6302 BUS REPLACEMENT	\$135,166	\$233,420,540	\$26,843	\$0.0115

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$4,805,461</b>	<b>\$2.0538</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$5,875,000	\$2,748,748,441	\$6,047,247	\$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	\$36,900,000	\$2,596,769,758	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,644,600	\$2,596,769,758	\$6,967,133	\$0.2683
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$1,495,800	\$2,596,769,758	\$1,150,369	\$0.0443
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$8,314,177	\$2,596,769,758	\$7,722,793	\$0.2974
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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	\$4,152,000	\$2,596,769,758	\$3,518,623	\$0.1355
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To fund the 2016 budget, this unit is authorized to transfer \$6,606 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

**2016 BUDGET ORDER**

Year: 2016

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>
6302 BUS REPLACEMENT	\$772,500	\$2,596,769,758	\$584,273	\$0.0225

Budget approved for displayed amount.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$25,990,438</b>	<b>\$0.9880</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$895,963,334	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,200,000	\$895,963,334	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$5,368,747	\$895,963,334	\$4,814,011	\$0.5373
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$307,373	\$895,963,334	\$266,997	\$0.0298
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,096,525	\$895,963,334	\$1,980,079	\$0.2210
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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.

6301 TRANSPORTATION	\$1,294,758	\$895,963,334	\$1,043,797	\$0.1165
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To fund the 2016 budget, this unit is authorized to transfer \$2,493 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$227,000	\$895,963,334	\$305,523	\$0.0341
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$8,410,407</b>	<b>\$0.9387</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

County: 64 Porter

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,216,708	\$509,165,338	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,962,374	\$509,165,338	\$2,562,629	\$0.5033
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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.

0186 SCH PENSION DEB	\$127,314	\$509,165,338	\$108,452	\$0.0213
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,149,629	\$509,165,338	\$1,127,292	\$0.2214
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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.

6301 TRANSPORTATION	\$1,307,178	\$509,165,338	\$1,147,150	\$0.2253
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To fund the 2016 budget, this unit is authorized to transfer \$2,096 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$77,136	\$509,165,338	\$24,440	\$0.0048
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$4,969,963</b>	<b>\$0.9761</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,235,423	\$547,061,170	\$1,148,828	\$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	\$9,400,000	\$547,061,170	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,359,790	\$547,061,170	\$1,756,613	\$0.3211
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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	\$157,298	\$547,061,170	\$117,071	\$0.0214
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,307,621	\$547,061,170	\$1,138,434	\$0.2081
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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	\$1,350,000	\$547,061,170	\$1,186,029	\$0.2168
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To fund the 2016 budget, this unit is authorized to transfer \$2,084 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

**2016 BUDGET ORDER**

Year: 2016

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>
6302 BUS REPLACEMENT	\$241,390	\$547,061,170	\$242,348	\$0.0443

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$5,589,323</b>	<b>\$1.0217</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$7,000,000	\$1,728,850,686	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$55,230,153	\$1,728,850,686	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,654,044	\$1,728,850,686	\$5,929,958	\$0.3430
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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	\$1,371,951	\$1,728,850,686	\$1,073,616	\$0.0621
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,774,930	\$1,728,850,686	\$3,649,604	\$0.2111
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$6,278,805	\$1,728,850,686	\$4,271,990	\$0.2471
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To fund the 2016 budget, this unit is authorized to transfer \$5,916 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,172,301	\$1,728,850,686	\$1,037,310	\$0.0600
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$15,962,478</b>	<b>\$0.9233</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
0022 REF SCH POST09	\$4,817,583	\$2,359,247,474	\$4,817,583	\$0.2042

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

Rate Approved.

0101 GENERAL	\$39,155,608	\$2,196,843,611	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,938,999	\$2,196,843,611	\$8,923,579	\$0.4062
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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.

0186 SCH PENSION DEB	\$1,595,003	\$2,196,843,611	\$1,427,948	\$0.0650
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0287 REF DEBT POST09	\$4,854,001	\$2,359,247,474	\$5,631,524	\$0.2387
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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.

1214 SCHOOL CPF	\$4,337,555	\$2,196,843,611	\$3,886,216	\$0.1769
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
6301 TRANSPORTATION	\$3,344,963	\$2,196,843,611	\$3,062,400	\$0.1394

To fund the 2016 budget, this unit is authorized to transfer \$7,592 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$924,000	\$2,196,843,611	\$612,919	\$0.0279
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$28,362,169</b>	<b>\$1.2583</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$3,184,993	\$1,608,736,746	\$2,837,812	\$0.1764

To fund the 2016 budget, this unit is authorized to transfer \$343 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$2,837,812</b>	<b>\$0.1764</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,144,209	\$7,348,064,999	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,511,653	\$7,348,064,999	\$4,974,640	\$0.0677
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To fund the 2016 budget, this unit is authorized to transfer    \$1,233    from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$4,974,640</b>	<b>\$0.0677</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$113,560	\$218,002,374	\$99,409	\$0.0456

To fund the 2016 budget, this unit is authorized to transfer \$47 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691 SPECL CUM FIRE	\$155,654	\$218,002,374	\$0	\$0.0000
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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.

<b>Unit Total:</b>	<b>\$99,409</b>	<b>\$0.0456</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,294,905	\$8,956,801,745	\$0	\$0.0000

Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,318,865	\$8,956,801,745	\$537,408	\$0.0060
To fund the 2016 budget, this unit is authorized to transfer    \$143            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8190 SP AIR CUM BLDG	\$242,032	\$8,956,801,745	\$152,266	\$0.0017
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.				
<b>Unit Total:</b>			<b>\$689,674</b>	<b>\$0.0077</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$45,253	\$49,193,600	\$45,209	\$0.0919

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$45,209</b>	<b>\$0.0919</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$190,300	\$219,689,300	\$189,372	\$0.0862
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$0	\$219,689,300	\$29,878	\$0.0136
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$219,250</b>	<b>\$0.0998</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$127,402	\$65,127,300	\$127,389	\$0.1956
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$14,500	\$65,127,300	\$13,351	\$0.0205
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$140,740</b>	<b>\$0.2161</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,135,807	\$95,758,400	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,304,904	\$95,758,400	\$900,033	\$0.9399
Budget approved for displayed amount.				
Rate reduced per unit request.				
<b>Unit Total:</b>			<b>\$900,033</b>	<b>\$0.9399</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$381,887,000	\$115,712	\$0.0303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$53,000	\$381,887,000	\$52,319	\$0.0137
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$168,031</b>	<b>\$0.0440</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$213,487,800	\$129,801	\$0.0608
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$66,600	\$213,487,800	\$71,091	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$200,892</b>	<b>\$0.0941</b>

**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.**