
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

Porter County

Based on the circumstances outlined below (“Additional Background Information”), the Porter County Budget Order has been amended. Porter County has a cross-county unit that has assessed value in both Porter County and LaPorte County. The tax rate for the unit is calculated from the sums of the Certified Net Assessed Values (“CNAV”) from both counties. While the Porter County CNAV did not change, the LaPorte County CNAV did change. Therefore, to ensure fair and equitable property taxation of taxpayers residing in the cross-county unit in Porter County, it is necessary for the Department of Local Government Finance to also amend the Porter County Budget Order. Only the taxpayers in the cross-county unit will be impacted by the change.

Additional Background Information

On Thursday, April 14, 2022, the Department of Local Government Finance (“Department”) was contacted by the LaPorte County Auditor about a potential issue with the tax bill data in LaPorte County. Upon further review, the Department learned that there were two (2) issues. First, there were certain taxpayers that did not receive the correct deductions on their property. Second, the total amount of assessed value of taxable property was incorrect. The impact of the second issue confirmed that all tax bills issued would be impacted by any correction made by LaPorte County.

In order to ensure fair and equitable property taxation for all taxpayers in LaPorte County, the Department worked with the local officials to recreate the Certified Net Assessed Values (“CNAV”) for LaPorte County as the values would have existed on August 1, 2021. The amended CNAV was to be used as the basis for recalculating the tax rates for the units in LaPorte County (“Units”).

The Department did not require the Units of LaPorte County to conduct new public hearings or budget adoption meetings, but the Units used the original budgets, levies, and rates that were advertised and adopted in the fall as the basis for the Department’s new certification. All Units were provided with a summary of the changes in the form of the 1782 Notice with ten (10) calendar days to provide the Department with any questions, adjustments, or corrections to the proposed budget information.

On May 16, 2022, the Department completed its recertification of the budgets, levies, and tax rates for all Units. The subsequent pages of this document will contain the final budgets, levies, and tax rates for the Units of LaPorte County. These rates will be used on the amended tax bills that will be distributed by LaPorte County.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Monday, May 16, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 08/02/21 (Due 08/02/21).
- DLGF certified the Budget Order on 05/16/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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 2021 PAYABLE 2022 FOR
PORTER COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this May 16, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 64 Porter**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Boone Township -001	2.3932	2.5640
002	Hebron -002	3.0751	3.2433
003	Center Township -003	1.9106	1.9863
004	Valparaiso Corporation -004	2.8672	2.9584
005	Jackson Township -005	1.4654	1.5237
006	Liberty Township -006	1.5214	1.5801
007	Chesterton-Liberty Township-007	2.3818	2.4382
008	Morgan Township -008	1.4783	1.4914
009	Pine Township-Mich City Sch -009	1.4016	1.4730
010	Pine Township-Duneland School -010	1.4965	1.5614
011	Beverly Shores -011	1.9365	1.9715
012	Town of Pines -012	1.8251	1.8983
013	Pleasant Township -013	1.5602	1.5736
014	Town of Kouts -014	1.9414	1.9472
015	Portage Township -015	1.7975	1.8414
016	Portage Corporation -016	2.7240	2.7974
017	Ogden Dunes -017	2.1411	2.1632
018	Porter Township -018	1.5989	1.5082
019	Union Township -019	1.5314	1.6010
020	Washington Township -020	1.4909	1.4992
021	Westchester Township -021	1.6391	1.6673
022	Portage City-Westchester Twp -022	2.7712	2.8613
023	Chesterton-Westchester Twp -023	2.5048	2.5540
024	Burns Harbor -024	1.9364	1.9927
025	Dune Acres -025	1.9892	2.0505
026	Town of Porter -026	2.7139	2.7511
027	Chesterton-Jackson Township -027	2.3706	2.4268
028	West Porter Fire Dist-Porter Twp 28	1.5796	1.4863
029	Valparaiso-Washington -029	2.6732	2.7078

030	Valparaiso-Morgan -030	2.6661	2.6994
031	Valparaiso-Center MTE-031	1.9106	1.9863

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
2022 Budget Order

County: 64 Porter
Unit: 0000 PORTER COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$43,722,520	\$11,154,108,601	\$35,771,226	\$0.3207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$555,835	\$11,154,108,601	\$501,935	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$158,533	\$11,154,108,601	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0702	HIGHWAY	\$4,451,393	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,580,000	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$11,154,108,601	\$0	\$0.0000
0790	CUMULATIVE BRIDGE	\$7,728,282	\$11,154,108,601	\$6,134,760	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$2,139,712	\$11,154,108,601	\$1,349,647	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1156	EMERGENCY TELEPHONE SYSTEM	\$2,236,879	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
1185	JAIL LEASE RENTAL	\$2,960,000	\$11,154,108,601	\$2,721,602	\$0.0244
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,240,809	\$11,154,108,601	\$2,197,359	\$0.0197
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Budget approved for displayed amount.

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

Unit Total:	\$67,773,963	\$48,676,529	\$0.4364
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0001 BOONE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$275,997,872	\$0	\$0.0000
0101	GENERAL	\$109,800	\$275,997,872	\$120,059	\$0.0435

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$42,700	\$275,997,872	\$37,812	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$46,000	\$151,412,599	\$48,906	\$0.0323
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$48,000	\$151,412,599	\$50,420	\$0.0333
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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.

Unit Total:		\$246,500		\$257,197	\$0.1228
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$665,529	\$2,696,948,323	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$250,397	\$2,696,948,323	\$307,452	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$481,258	\$2,696,948,323	\$355,997	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,397,184		\$663,449	\$0.0246

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0003 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$506,103,854	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$45,050	\$506,103,854	\$46,055	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$506,103,854	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$87,000	\$476,554,303	\$87,686	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$360,000	\$476,554,303	\$53,374	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$582,050		\$187,115	\$0.0387

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$94,500	\$819,169,864	\$88,470	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$70,000	\$819,169,864	\$77,821	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$270,000	\$636,347,992	\$261,539	\$0.0411
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$705,689	\$636,347,992	\$211,904	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$1,140,189		\$639,734	\$0.0947

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0005 MORGAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,550	\$333,295,627	\$35,663	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,150	\$333,295,627	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$56,000	\$333,287,689	\$57,659	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$95,000	\$333,287,689	\$110,318	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$205,700		\$203,640	\$0.0611

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0006 PINE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$346,273,105	\$0	\$0.0000
0101	GENERAL	\$47,000	\$346,273,105	\$34,974	\$0.0101
The total appropriations were restricted to the prior year total because the fund was not properly established.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$346,273,105	\$13,158	\$0.0038
The total appropriations were restricted to the prior year total because the fund was not properly established.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
1111	FIRE	\$59,200	\$110,816,905	\$52,195	\$0.0471
The total appropriations were restricted to the prior year total because the fund was not properly established.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
1190	CUMULATIVE FIRE (Township)	\$29,500	\$110,816,905	\$9,752	\$0.0088
The total appropriations were restricted to the prior year total because the fund was not properly established.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$143,200		\$110,079	\$0.0698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 0007 PLEASANT TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$118,400	\$279,419,035	\$91,091	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$279,419,035	\$9,780	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$54,000	\$182,317,464	\$62,535	\$0.0343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$182,317,464	\$60,712	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$164,500	\$279,419,035	\$109,812	\$0.0393
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$376,900		\$333,930	\$0.1430

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,168,956	\$2,167,111,382	\$1,133,399	\$0.0523
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$0	\$2,167,111,382	\$0	\$0.0000
0183	BOND #3	\$178,221	\$290,412,691	\$141,431	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$434,776	\$2,167,111,382	\$385,746	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0601	COMMUNITY BUILDING/SERVICES	\$520,799	\$2,167,111,382	\$357,573	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$244,477	\$2,167,111,382	\$260,053	\$0.0120
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE	\$903,832	\$290,412,691	\$559,625	\$0.1927
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$96,487	\$290,412,691	\$96,707	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$210,262	\$2,167,111,382	\$205,876	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380 PARK BOND	\$499,000	\$2,167,111,382	\$390,080	\$0.0180
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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.

Unit Total:	\$4,256,810	\$3,530,490	\$0.4008
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0009 PORTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$641,659,775	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$79,902	\$641,659,775	\$81,491	\$0.0127
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,015	\$641,659,775	\$14,117	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$210,945	\$356,551,691	\$253,865	\$0.0712
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$42,095	\$356,551,691	\$118,732	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$353,957		\$468,205	\$0.1194

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$750,099,222	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$109,500	\$750,099,222	\$74,260	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$750,099,222	\$9,751	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$330,000	\$750,099,222	\$310,541	\$0.0414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$95,000	\$750,099,222	\$97,513	\$0.0130
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$546,900		\$492,065	\$0.0656

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$76,254	\$586,645,278	\$64,531	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$22,500	\$586,645,278	\$19,359	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$120,984	\$317,753,376	\$108,036	\$0.0340
Budget approved for displayed amount.					
Rate Approved.					
1182	FIRE EQUIPMENT DEBT	\$37,621	\$317,753,376	\$38,766	\$0.0122
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)	\$34,484	\$317,753,376	\$30,822	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$20,000	\$586,645,278	\$20,533	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$311,843		\$282,047	\$0.0737

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0012 WESTCHESTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$13,903	\$1,751,385,264	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$60,000	\$1,751,385,264	\$57,796	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$56,000	\$1,751,385,264	\$43,785	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$50,000	\$107,010,084	\$44,944	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$110,163	\$107,010,084	\$29,000	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$290,066		\$175,525	\$0.0749

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$19,716,963	\$2,004,393,536	\$13,331,221	\$0.6651
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,439,027	\$2,004,393,536	\$1,230,698	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$776,938	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$633,725	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$475,000	\$2,004,393,536	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,388,598	\$2,004,393,536	\$839,841	\$0.0419
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$4,163,102	\$2,004,393,536	\$3,523,724	\$0.1758
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$350,000	\$2,004,393,536	\$248,545	\$0.0124
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$8,509,600	\$2,965,848,163	\$7,384,962	\$0.2490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,048,548	\$2,965,848,163	\$966,867	\$0.0326
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Budget approved for displayed amount.

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

Unit Total:		\$39,501,501	\$27,525,858	\$1.2382
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,487,673	\$1,727,540,855	\$16,954,086	\$0.9814
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$402,200	\$1,727,540,855	\$238,401	\$0.0138
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0182	BOND #2	\$1,076,520	\$1,727,540,855	\$829,220	\$0.0480
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0341	FIRE PENSION	\$649,235	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$649,979	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
0346	INSURANCE	\$208,073	\$1,727,540,855	\$24,186	\$0.0014
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$657,479	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,117,857	\$1,727,540,855	\$2,098,962	\$0.1215
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$140,000	\$1,727,540,855	\$0	\$0.0000
Budget approved for displayed amount.					

1301	PARK & RECREATION	\$609,726	\$1,727,540,855	\$101,925	\$0.0059
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$1,727,540,855	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$504,264	\$1,727,540,855	\$504,442	\$0.0292
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$29,583,006		\$20,751,222	\$1.2012
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$812,182,245	\$0	\$0.0000
0101	GENERAL	\$6,434,100	\$812,182,245	\$4,818,677	\$0.5933
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$182,715	\$812,182,245	\$159,188	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$388,160	\$812,182,245	\$329,746	\$0.0406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$130,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$250,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$231,000	\$812,182,245	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,587,000	\$812,182,245	\$1,055,025	\$0.1299
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0986	STORM SEWER BOND	\$110,856	\$812,182,245	\$108,832	\$0.0134
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.					
1301	PARK & RECREATION	\$592,300	\$812,182,245	\$560,406	\$0.0690
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1381	PARK BOND #2	\$228,925	\$812,182,245	\$188,426	\$0.0232
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Budget approved for displayed amount.

Rate Approved.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$812,182,245	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$30,000	\$812,182,245	\$47,107	\$0.0058
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$265,000	\$812,182,245	\$324,873	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$10,530,056		\$7,592,280	\$0.9348
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0827 BEVERLY SHORES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$543,429	\$206,396,127	\$417,952	\$0.2025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$578,500	\$206,396,127	\$569,653	\$0.2760
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$42,500	\$206,396,127	\$51,599	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$37,221	\$206,396,127	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$92,836	\$206,396,127	\$76,986	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,299	\$206,396,127	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$99,757	\$206,396,127	\$103,198	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,395,542		\$1,219,388	\$0.5908

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0828 BURNS HARBOR CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,891,836	\$662,697,345	\$1,882,723	\$0.2841
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$662,697,345	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$368,883	\$662,697,345	\$169,651	\$0.0256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$102,941	\$662,697,345	\$103,381	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$662,697,345	\$259,115	\$0.0391
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER	\$91,500	\$662,697,345	\$13,254	\$0.0020
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,735,160		\$2,428,124	\$0.3664

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0829 DUNE ACRES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$464,925	\$108,937,299	\$356,552	\$0.3273
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$6,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$108,937,299	\$55,994	\$0.0514
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$9,000	\$108,937,299	\$8,388	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$108,937,299	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$108,937,299	\$35,731	\$0.0328
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
----- Unit Total:		\$625,925		\$456,665	\$0.4192 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0830 HEBRON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,387	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,034,246	\$124,585,273	\$881,690	\$0.7077
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$85,000	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$131,001	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,300	\$124,585,273	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$124,585,273	\$49,585	\$0.0398
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,323,934		\$931,275	\$0.7475

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0831 KOUTS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$605,028	\$97,101,571	\$347,429	\$0.3578
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$73,551	\$97,101,571	\$24,955	\$0.0257
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$4,000	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$366,715	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$20,000	\$97,101,571	\$20,488	\$0.0211
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$17,340	\$97,101,571	\$9,904	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,100	\$97,101,571	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$97,101,571	\$33,015	\$0.0340
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,242,734	\$435,791	\$0.4488	
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0832 OGDEN DUNES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$753,786	\$152,416,330	\$710,870	\$0.4664
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,450	\$152,416,330	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$199,545	\$152,416,330	\$173,602	\$0.1139
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$11,600	\$152,416,330	\$5,182	\$0.0034
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,140	\$152,416,330	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$48,000	\$152,416,330	\$52,736	\$0.0346
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,033,521		\$942,390	\$0.6183

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,362,126	\$269,671,220	\$1,683,288	\$0.6242
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$86,144	\$269,671,220	\$77,665	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$110,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$899,068	\$269,671,220	\$793,912	\$0.2944
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE	\$256,701	\$269,671,220	\$203,871	\$0.0756
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$244,494	\$269,671,220	\$201,984	\$0.0749
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$269,671,220	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$124,000	\$269,671,220	\$124,049	\$0.0460
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,197,533		\$3,084,769	\$1.1439

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0834 PINES CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$223,061	\$29,060,073	\$139,314	\$0.4794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,049	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$80,828	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,143	\$29,060,073	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$320,081		\$139,314	\$0.4794

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 64 Porter

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$292,904,725	\$1,148,187	\$0.3920
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$292,904,725	\$91,972	\$0.0314
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$292,904,725	\$0	\$0.0000
3300	OPERATIONS	\$0	\$292,904,725	\$1,160,781	\$0.3963
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$2,400,940	\$0.8197

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$558,978	\$277,769,194	\$583,315	\$0.2100
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$3,033,159	\$275,997,872	\$2,718,303	\$0.9849
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	SCHOOL PENSION DEBT	\$116,539	\$275,997,872	\$88,319	\$0.0320
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,766,506	\$275,997,872	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,432,998	\$275,997,872	\$1,466,653	\$0.5314
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$14,908,180		\$4,856,590	\$1.7583

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,224,000	\$3,394,859,639	\$7,468,691	\$0.2200
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$8,731,200	\$3,130,027,362	\$5,881,321	\$0.1879
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$36,470,000	\$3,130,027,362	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,800,000	\$3,130,027,362	\$15,859,849	\$0.5067
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$77,225,200		\$29,209,861	\$0.9146

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$850,000	\$1,199,359,940	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,553,427	\$1,199,359,940	\$6,382,994	\$0.5322
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.					
3101	EDUCATION	\$15,548,688	\$1,199,359,940	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,925,077	\$1,199,359,940	\$4,472,413	\$0.3729
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,877,192		\$10,855,407	\$0.9051

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,682,929	\$641,659,775	\$3,242,949	\$0.5054
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	SCHOOL PENSION DEBT	\$125,512	\$641,659,775	\$106,516	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,380,327	\$641,659,775	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,651,793	\$641,659,775	\$2,857,953	\$0.4454
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$18,840,561		\$6,207,418	\$0.9674

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,753,662	\$750,099,222	\$1,575,208	\$0.2100
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	\$2,725,747	\$750,099,222	\$2,245,047	\$0.2993
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	SCHOOL PENSION DEBT	\$87,884	\$750,099,222	\$82,511	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,427,304	\$750,099,222	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,309,847	\$750,099,222	\$3,250,930	\$0.4334
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$19,304,444		\$7,153,696	\$0.9537

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000,000	\$2,167,111,382	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,843,877	\$2,167,111,382	\$6,581,517	\$0.3037
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	SCHOOL PENSION DEBT	\$665,531	\$2,167,111,382	\$591,621	\$0.0273
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$52,518,110	\$2,167,111,382	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,861,850	\$2,167,111,382	\$11,997,129	\$0.5536
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$87,889,368		\$19,170,267	\$0.8846

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,700,000	\$2,873,551,462	\$5,235,611	\$0.1822
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$4,109,193	\$2,696,948,323	\$3,592,335	\$0.1332
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,410,823	\$2,696,948,323	\$1,329,596	\$0.0493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$11,367,002	\$2,873,551,462	\$10,589,037	\$0.3685
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$42,897,216	\$2,696,948,323	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,447,098	\$2,696,948,323	\$9,684,741	\$0.3591
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$85,931,332		\$30,431,320	\$1.0923

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 0184 WESTCHESTER PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,998,976	\$1,751,385,264	\$3,571,075	\$0.2039

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$3,998,976	\$3,571,075	\$0.2039
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,306,000	\$9,402,723,337	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,910,840	\$9,402,723,337	\$6,243,408	\$0.0664
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$8,216,840		\$6,243,408	\$0.0664

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 64 Porter

Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601	SPECIAL FIRE SERVICE GENERAL	\$141,220	\$285,108,084	\$151,678	\$0.0532

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$94,085	\$285,108,084	\$91,235	\$0.0320
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$235,305		\$242,913	\$0.0852
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 64 Porter

Unit: 1066 PORTER CO SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,582,041	\$11,154,108,601	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,582,041		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 1084 PORTER CO AIRPORT AUTHORITY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$1,437,810	\$11,154,108,601	\$691,555	\$0.0062

Budget approved for displayed amount.

Rate Approved.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$338,555	\$11,154,108,601	\$345,777	\$0.0031
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Budget approved for displayed amount.

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

Unit Total:		\$1,776,365		\$1,037,332	\$0.0093
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,899	\$56,179,900	\$55,899	\$0.0995

Budget approved for displayed amount.

Rate Approved.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$18,707	\$56,179,900	\$18,708	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$74,606		\$74,607	\$0.1328
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 64 Porter

Unit: 0026 VALPARAISO LAKES CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$325,240	\$259,264,500	\$236,968	\$0.0914

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990	CUMULATIVE CHANNEL MAINTENANCE	\$30,000	\$259,264,500	\$35,260	\$0.0136
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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.

Unit Total:		\$355,240		\$272,228	\$0.1050
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,652,100	\$0	\$0.0000
0101	GENERAL	\$161,069	\$77,652,100	\$159,963	\$0.2060

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$50,000	\$77,652,100	\$21,898	\$0.0282
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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.

Unit Total:		\$211,069		\$181,861	\$0.2342
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$286,976	\$159,667,900	\$99,952	\$0.0626
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$407,270	\$159,667,900	\$301,134	\$0.1886
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$694,246		\$401,086	\$0.2512

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 64 Porter
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$133,191	\$487,772,700	\$133,162	\$0.0273
Budget approved for displayed amount.					
Rate Approved.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$162,428	\$487,772,700	\$162,428	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$295,619		\$295,590	\$0.0606

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 64 Porter
Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$129,963	\$267,964,300	\$129,963	\$0.0485
Budget approved for displayed amount.					
Rate Approved.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$79,000	\$267,964,300	\$79,317	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$208,963		\$209,280	\$0.0781

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.