
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: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

Enclosed is the certified 2024 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 03/21/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/10/23.
- County auditor certified net assessed values to the DLGF on 08/11/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

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, 2024.

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 2023 PAYABLE 2024 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 2024. 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 January 16, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 64 Porter**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Boone Township -001	2.0619	2.1502
002	Hebron -002	2.6661	2.7615
003	Center Township -003	1.6986	1.7163
004	Valparaiso Corporation -004	2.6008	2.6260
005	Jackson Township -005	1.5502	1.5411
006	Liberty Township -006	1.6043	1.5981
007	Chesterton-Liberty Township-007	2.4014	2.3841
008	Morgan Township -008	1.4078	1.4129
009	Pine Township-Mich City Sch -009	1.3492	1.3621
010	Pine Township-Duneland School -010	1.5765	1.5663
011	Beverly Shores -011	1.8079	1.8365
012	Town of Pines -012	1.7155	1.7302
013	Pleasant Township -013	1.4794	1.4867
014	Town of Kouts -014	1.8361	1.8471
015	Portage Township -015	1.7022	1.7334
016	Portage Corporation -016	2.5834	2.6679
017	Ogden Dunes -017	1.9818	2.0604
018	Porter Township -018	1.5395	1.5486
019	Union Township -019	1.5440	1.4969
020	Washington Township -020	1.4308	1.4326
021	Westchester Township -021	1.7356	1.7220
022	Portage City-Westchester Twp -022	2.8105	2.8332
023	Chesterton-Westchester Twp -023	2.5352	2.5130
024	Burns Harbor -024	2.1165	2.0526
025	Dune Acres -025	2.0956	2.0831
026	Town of Porter -026	2.7229	2.7337
027	Chesterton-Jackson Township -027	2.3910	2.3729
028	West Porter Fire Dist-Porter Twp 28	1.5202	1.5273
029	Valparaiso-Washington -029	2.5389	2.5522

030	Valparaiso-Morgan -030	2.5313	2.5450
031	Valparaiso-Center MTE-031	1.6986	1.7163

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
2024 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	\$47,279,519	\$13,219,816,107	\$38,694,402	\$0.2927
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$595,636	\$13,219,816,107	\$528,793	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0184	BOND #4	\$1,812,870	\$13,219,816,107	\$1,956,533	\$0.0148
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.					
0342	POLICE PENSION	\$250,000	\$13,219,816,107	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$5,187,748	\$13,219,816,107	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,085,000	\$13,219,816,107	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$7,990,256	\$13,219,816,107	\$7,270,899	\$0.0550
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$2,420,403	\$13,219,816,107	\$1,216,223	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1156	EMERGENCY TELEPHONE SYSTEM	\$2,820,090	\$13,219,816,107	\$0	\$0.0000
Budget approved for displayed amount.					
1185	JAIL LEASE RENTAL	\$0	\$13,219,816,107	\$0	\$0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,598,809	\$13,219,816,107	\$2,604,304	\$0.0197
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$73,040,331	\$52,271,154	\$0.3954
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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
2024 Budget Order

County: 64 Porter
Unit: 0001 BOONE 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	\$0	\$340,878,196	\$0	\$0.0000
0101	GENERAL	\$123,900	\$340,878,196	\$134,988	\$0.0396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$44,700	\$340,878,196	\$37,497	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$197,000	\$187,101,194	\$53,511	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$66,000	\$187,101,194	\$62,305	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$431,600		\$288,301	\$0.1125

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
2024 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	\$300,000	\$3,253,134,718	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$299,827	\$3,253,134,718	\$331,820	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$500,960	\$3,253,134,718	\$380,617	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,100,787		\$712,437	\$0.0219

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
2024 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	\$606,853,970	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$47,550	\$606,853,970	\$49,762	\$0.0082
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$606,853,970	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$96,000	\$570,701,615	\$95,307	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$360,000	\$570,701,615	\$63,919	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$593,550		\$208,988	\$0.0361

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
2024 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	\$102,648	\$972,076,622	\$97,208	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$76,128	\$972,076,622	\$83,599	\$0.0086
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$294,840	\$742,889,842	\$284,527	\$0.0383
To fund the 2024 budget, this unit is authorized to transfer \$1,285.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$750,000	\$742,889,842	\$247,382	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,223,616		\$712,716	\$0.0902

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
2024 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	\$50,000	\$400,242,592	\$36,822	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,250	\$400,242,592	\$1,601	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$75,000	\$400,230,692	\$62,836	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$120,000	\$400,230,692	\$132,476	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$256,250		\$233,735	\$0.0584

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
2024 Budget Order

County: 64 Porter
Unit: 0006 PINE 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	\$10,000	\$382,951,977	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$48,880	\$382,951,977	\$34,466	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,800	\$382,951,977	\$12,637	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$61,568	\$122,803,480	\$50,718	\$0.0413
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,680	\$122,803,480	\$10,807	\$0.0088
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$158,928		\$108,628	\$0.0624

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
2024 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	\$120,591	\$344,135,951	\$96,358	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$344,135,951	\$9,980	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$55,242	\$229,090,383	\$68,269	\$0.0298
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$155,000	\$229,090,383	\$76,287	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$177,000	\$344,135,951	\$123,889	\$0.0360
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$519,833		\$374,783	\$0.1300

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
2024 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	\$1,344,284	\$2,645,484,036	\$1,256,605	\$0.0475
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$222,141	\$368,434,150	\$234,693	\$0.0637
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.					
0183	BOND #3	\$0	\$368,434,150	\$0	\$0.0000
0184	BOND #4	\$436,026	\$2,645,484,036	\$391,532	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$650,392	\$2,645,484,036	\$595,234	\$0.0225
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	\$615,896	\$2,645,484,036	\$396,823	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$260,166	\$2,645,484,036	\$296,294	\$0.0112
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$964,636	\$368,434,150	\$610,864	\$0.1658
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$132,498	\$368,434,150	\$122,689	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

1312 RECREATION	\$222,290	\$2,645,484,036	\$185,184	\$0.0070
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Budget approved for displayed amount.

Rate Approved.

1380 PARK BOND	\$495,950	\$2,645,484,036	\$367,722	\$0.0139
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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:	\$5,344,279		\$4,457,640	\$0.3947
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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
2024 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	\$14,500	\$814,349,404	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$87,452	\$814,349,404	\$87,950	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,015	\$814,349,404	\$16,287	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$210,945	\$449,678,896	\$277,002	\$0.0616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$449,678,896	\$149,743	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$387,912		\$530,982	\$0.1077

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
2024 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	\$1,000	\$908,089,046	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$114,712	\$908,089,046	\$80,820	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,400	\$908,089,046	\$9,081	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$330,000	\$908,089,046	\$338,717	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$95,000	\$908,089,046	\$112,603	\$0.0124
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$553,112		\$541,221	\$0.0596

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
2024 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	\$79,754	\$665,659,833	\$69,894	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$665,659,833	\$24,629	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$140,000	\$364,634,135	\$131,268	\$0.0360
To fund the 2024 budget, this unit is authorized to transfer \$829.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1182	FIRE EQUIPMENT DEBT	\$75,242	\$364,634,135	\$67,457	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$364,634,135	\$35,370	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$20,000	\$665,659,833	\$19,970	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$379,996		\$348,588	\$0.0814

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
2024 Budget Order

County: 64 Porter
Unit: 0012 WESTCHESTER 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	\$12,000	\$1,885,959,762	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$68,300	\$1,885,959,762	\$66,009	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$74,800	\$1,885,959,762	\$43,377	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$65,000	\$121,005,524	\$50,822	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$58,160	\$121,005,524	\$32,792	\$0.0271
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$278,260		\$193,000	\$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
2024 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	\$24,315,097	\$2,384,141,077	\$15,463,539	\$0.6486
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,433,089	\$2,384,141,077	\$1,227,833	\$0.0515
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	\$790,978	\$2,384,141,077	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$588,197	\$2,384,141,077	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$650,000	\$2,384,141,077	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,848,995	\$2,384,141,077	\$965,577	\$0.0405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$4,755,485	\$2,384,141,077	\$2,899,116	\$0.1216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$900,000	\$2,384,141,077	\$953,656	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$10,765,671	\$3,554,172,316	\$8,441,159	\$0.2375
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,367,886	\$3,554,172,316	\$1,158,660	\$0.0326
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$48,415,398	\$31,109,540	\$1.1723
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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
2024 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	\$22,885,328	\$2,087,662,338	\$17,277,494	\$0.8276
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0180	DEBT SERVICE	\$401,925	\$2,087,662,338	\$369,516	\$0.0177
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$1,121,665	\$2,087,662,338	\$1,031,305	\$0.0494
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$315,397	\$2,087,662,338	\$603,334	\$0.0289
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0341	FIRE PENSION	\$684,950	\$2,087,662,338	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$608,741	\$2,087,662,338	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0346	INSURANCE	\$275,000	\$2,087,662,338	\$258,870	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$693,260	\$2,087,662,338	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,701,665	\$2,087,662,338	\$2,444,653	\$0.1171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1301	PARK & RECREATION	\$1,583,312	\$2,087,662,338	\$997,903	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$375,000	\$2,087,662,338	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$975,000	\$2,087,662,338	\$899,782	\$0.0431
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$33,621,243		\$23,882,857	\$1.1440
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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
2024 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>
0101	GENERAL	\$7,665,515	\$1,011,425,727	\$5,262,448	\$0.5203

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

Rate reduced due to increased assessed valuation.

0181	DEBT PAYMENT	\$186,001	\$1,011,425,727	\$186,102	\$0.0184
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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.

0182	BOND #2	\$192,755	\$1,011,425,727	\$154,748	\$0.0153
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183	BOND #3	\$328,395	\$1,011,425,727	\$212,399	\$0.0210
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0184	BOND #4	\$390,765	\$1,011,425,727	\$420,753	\$0.0416
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Budget approved for displayed amount.

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

0341	FIRE PENSION	\$140,000	\$1,011,425,727	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$230,000	\$1,011,425,727	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$311,000	\$1,011,425,727	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,773,500	\$1,011,425,727	\$1,147,968	\$0.1135
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0986	STORM SEWER BOND	\$111,686	\$1,011,425,727	\$103,165	\$0.0102
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Budget approved for displayed amount.

Rate Approved.

1301	PARK & RECREATION	\$695,600	\$1,011,425,727	\$607,867	\$0.0601
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381	PARK BOND #2	\$231,700	\$1,011,425,727	\$227,571	\$0.0225
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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	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$1,011,425,727	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$50,000	\$1,011,425,727	\$58,663	\$0.0058
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$362,205	\$1,011,425,727	\$404,570	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$12,749,122		\$8,786,254	\$0.8687
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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
2024 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	\$559,390	\$225,029,417	\$443,533	\$0.1971
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$368,800	\$225,029,417	\$232,680	\$0.1034
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	\$241,500	\$225,029,417	\$259,234	\$0.1152
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	\$39,778	\$225,029,417	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$107,427	\$225,029,417	\$96,988	\$0.0431
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,078	\$225,029,417	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,993	\$225,029,417	\$112,515	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,428,966		\$1,144,950	\$0.5088

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
2024 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	\$1,952,228	\$577,651,561	\$1,913,182	\$0.3312
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$577,651,561	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$448,733	\$577,651,561	\$330,994	\$0.0573
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$112,412	\$577,651,561	\$112,642	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$577,651,561	\$231,061	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$12,500	\$577,651,561	\$11,553	\$0.0020
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,805,873		\$2,599,432	\$0.4500

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
2024 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	\$117,154,595	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$518,757	\$117,154,595	\$389,305	\$0.3323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$117,154,595	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$70,000	\$117,154,595	\$61,038	\$0.0521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$9,000	\$117,154,595	\$9,021	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$117,154,595	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$43,000	\$117,154,595	\$43,347	\$0.0370
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$706,757		\$502,711	\$0.4291

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
2024 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	\$153,777,002	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,259,823	\$153,777,002	\$962,798	\$0.6261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$80,000	\$153,777,002	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$169,580	\$153,777,002	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,974	\$153,777,002	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$153,777,002	\$61,511	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,579,764		\$1,024,309	\$0.6661

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
2024 Budget Order

County: 64 Porter
Unit: 0831 KOUTS 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	\$40,000	\$115,045,568	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$605,002	\$115,045,568	\$374,934	\$0.3259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$60,000	\$115,045,568	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$187,675	\$115,045,568	\$27,956	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$30,531	\$115,045,568	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$407,120	\$115,045,568	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$83,000	\$115,045,568	\$27,956	\$0.0243
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$16,640	\$115,045,568	\$8,974	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,325	\$115,045,568	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,000	\$115,045,568	\$43,142	\$0.0375
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,474,293	\$482,962	\$0.4198
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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
2024 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	\$830,462	\$193,340,110	\$776,067	\$0.4014
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$25,320	\$193,340,110	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$205,432	\$193,340,110	\$189,667	\$0.0981
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$5,000	\$193,340,110	\$5,607	\$0.0029
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$193,340,110	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$54,500	\$193,340,110	\$77,336	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,122,714		\$1,048,677	\$0.5424

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
2024 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	\$320,108,928	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,495,738	\$320,108,928	\$1,887,042	\$0.5895
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$92,088	\$320,108,928	\$84,829	\$0.0265
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	\$113,500	\$320,108,928	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,022,914	\$320,108,928	\$855,011	\$0.2671
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	TOWNSHIP FIRE AND E.M.S.	\$271,012	\$320,108,928	\$219,595	\$0.0686
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$258,125	\$320,108,928	\$207,110	\$0.0647
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$320,108,928	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$124,000	\$320,108,928	\$128,044	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,492,377		\$3,381,631	\$1.0564

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
2024 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	\$237,861	\$35,119,080	\$121,266	\$0.3453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$35,119,080	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$90,828	\$35,119,080	\$24,970	\$0.0711
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,143	\$35,119,080	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$359,832		\$146,236	\$0.4164

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
2024 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>
0061	RAINY DAY	\$0	\$323,750,831	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$323,750,831	\$1,328,026	\$0.4102
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$0	\$323,750,831	\$73,168	\$0.0226
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$323,750,831	\$0	\$0.0000
3300	OPERATIONS	\$0	\$323,750,831	\$1,261,333	\$0.3896
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$2,662,527	\$0.8224

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
2024 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	\$994,174	\$343,593,604	\$718,454	\$0.2091
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	\$3,488,473	\$340,878,196	\$2,689,529	\$0.7890
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	\$0	\$340,878,196	\$0	\$0.0000
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	\$8,500,000	\$340,878,196	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,500,000	\$340,878,196	\$1,659,736	\$0.4869
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,482,647		\$5,067,719	\$1.4850

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
2024 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	\$9,100,000	\$3,828,750,663	\$8,358,163	\$0.2183
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$13,118,000	\$3,524,091,500	\$11,981,911	\$0.3400
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$40,600,000	\$3,524,091,500	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,300,000	\$3,524,091,500	\$17,317,386	\$0.4914
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$88,118,000		\$37,657,460	\$1.0497

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
2024 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	\$1,410,038,376	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,972,617	\$1,410,038,376	\$7,594,467	\$0.5386
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$17,252,000	\$1,410,038,376	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,006,908	\$1,410,038,376	\$4,884,373	\$0.3464
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$34,081,525		\$12,478,840	\$0.8850

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
2024 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	\$4,934,728	\$814,349,404	\$4,640,977	\$0.5699
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$127,029	\$814,349,404	\$58,633	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$11,840,792	\$814,349,404	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,495,182	\$814,349,404	\$3,178,406	\$0.3903
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
Unit Total:		\$22,397,731		\$7,878,016	\$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
2024 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	\$2,236,162	\$908,089,046	\$1,849,777	\$0.2037
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	\$4,313,409	\$908,089,046	\$3,765,845	\$0.4147
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$88,200	\$908,089,046	\$86,268	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,792,612	\$908,089,046	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,763,097	\$908,089,046	\$3,560,617	\$0.3921
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$22,193,480		\$9,262,507	\$1.0200

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
2024 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	\$2,645,484,036	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,070,948	\$2,645,484,036	\$8,555,495	\$0.3234
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	\$663,940	\$2,645,484,036	\$600,525	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$53,627,806	\$2,645,484,036	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,179,624	\$2,645,484,036	\$13,148,056	\$0.4970
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$91,542,318		\$22,304,076	\$0.8431

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
2024 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	\$6,697,049	\$3,452,250,715	\$5,026,477	\$0.1456
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$3,946,290	\$3,253,134,718	\$3,946,052	\$0.1213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$1,404,770	\$3,253,134,718	\$1,346,798	\$0.0414
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$11,367,002	\$3,452,250,715	\$10,550,078	\$0.3056
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$50,796,201	\$3,253,134,718	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,802,261	\$3,253,134,718	\$10,680,041	\$0.3283
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$99,013,573		\$31,549,446	\$0.9422

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
2024 Budget Order

County: 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

<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	\$4,366,878	\$1,885,959,762	\$3,900,165	\$0.2068

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$4,366,878		\$3,900,165	\$0.2068
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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 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
2024 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	\$1,443,108	\$11,333,856,345	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,484,940	\$11,333,856,345	\$6,822,982	\$0.0602
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$41,372	\$11,333,856,345	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$8,969,420		\$6,822,982	\$0.0602

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
2024 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	\$147,720	\$364,670,508	\$158,996	\$0.0436

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$94,085	\$364,670,508	\$116,695	\$0.0320
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$241,805		\$275,691	\$0.0756
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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
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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	\$1,916,591	\$13,219,816,107	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$1,916,591		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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
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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	\$1,523,109	\$13,219,816,107	\$753,530	\$0.0057
Budget approved for displayed amount.					
Rate Approved.					
8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$338,555	\$13,219,816,107	\$409,814	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,861,664		\$1,163,344	\$0.0088

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
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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	\$60,984	\$65,334,400	\$60,957	\$0.0933
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$20,979	\$65,334,400	\$21,756	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$81,963		\$82,713	\$0.1266

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
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2024 Budget Order

County: 64 Porter
Unit: 0026 VALPARAISO LAKES CONSERVANCY

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	\$395,300	\$328,173,800	\$258,601	\$0.0788
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$175,000	\$328,173,800	\$109,282	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$570,300		\$367,883	\$0.1121

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
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County: 64 Porter
Unit: 0027 INDIAN BOUNDARY 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	\$207,187	\$90,604,800	\$174,595	\$0.1927
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$40,000	\$90,604,800	\$30,171	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$247,187		\$204,766	\$0.2260

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
2024 Budget Order

County: 64 Porter
Unit: 0028 DAMON RUN 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>
0101	GENERAL	\$314,444	\$219,626,000	\$114,425	\$0.0521
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$413,332	\$219,626,000	\$255,864	\$0.1165
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$727,776		\$370,289	\$0.1686

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
2024 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	\$143,686	\$622,017,800	\$143,686	\$0.0231
Budget approved for displayed amount.					
Rate Approved.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$207,131	\$622,017,800	\$207,132	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$350,817		\$350,818	\$0.0564

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
2024 Budget Order**

**County: 64 Porter
Unit: 0099 NATURE WORKS 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>
0101	GENERAL	\$134,559	\$340,288,400	\$134,754	\$0.0396

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

Rate Approved.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$100,725	\$340,288,400	\$100,725	\$0.0296
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:		\$235,284		\$235,479	\$0.0692
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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.