

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204**

Order 1217183

In the matter of Additional Appropriations for PORTAGE TOWNSHIP taxing unit County of Porter as adopted on February 25, 2025.

A certified copy of additional appropriation action taken by the above named taxing unit was filed with the Department of Local Government Finance on February 26, 2025. It was examined for availability and sufficiency of unencumbered revenues. The Department makes the following determination based upon financial information as submitted by the fiscal officer:

Sufficient revenues are available to support the following requested appropriations.

FUND CD	FUND NAME	REPORTED REDUCTION	REQUESTED INCREASE	AMOUNT APPROVED	AMOUNT DENIED
0101	GENERAL	\$0	\$566,435	\$566,435	\$0
0840	TOWNSHIP ASSISTANCE	\$0	\$555,044	\$555,044	\$0
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$318,432	\$318,432	\$0
1190	CUMULATIVE FIRE (Township)	\$0	\$537,002	\$537,002	\$0
1312	RECREATION	\$0	\$598,027	\$598,027	\$0

Note: The above approval is limited to revenues available or to be made available during 2025 as certified by the fiscal officer of PORTAGE TOWNSHIP .

Having examined the Certified Copy as submitted by the above named taxing unit, the determinations as set forth are now adopted this February 26, 2025.



Jason Cockerill, Commissioner

Certified Copy of Additional Appropriation

UNIT NAME: PORTAGE TOWNSHIP

Unit Number: 0008 Page 1 of 2

COUNTY NAME: Porter

County Number: 64

Date of Publication
02/12/2025

Newspaper Name: Northwest Indiana Times

Date of Publication
02/12/2025

Newspaper Name: Chicago Tribune

Date of Publication Hearing
02/25/2025

Date Resolution Passed
02/25/2025

A. DLGF Fund Number	0101	0840	1111
B. Fund Name	GENERAL	TOWNSHIP ASSISTANCE	TOWNSHIP FIRE AND E.M.S.
C. Appropriation Amount Requested	\$566,435	\$555,044	\$318,432
D. Amount by Reduction (C minus D)	\$0	\$0	\$0
E. Net Amount of Increase	\$566,435	\$555,044	\$318,432
1. Property Tax Levy	\$1,315,694	\$324,035	\$634,088
2. Levy Excess	\$0	\$0	\$1,430
3. PTRC from Local Income Tax (LIT)	\$0	\$0	\$0
4. LIT Levy Freeze Amount	\$0	\$0	\$0
5. Misc. Revenue	\$253,211	\$19,263	\$381,541
6. January 1 Cash Balance (Including Investments)	\$694,272	\$571,418	\$364,551
7. Subtotal of Funds (Add 1 thru 6)	\$2,263,177	\$914,716	\$1,381,610
8. Less Circuit Breaker	\$160,002	\$38,139	\$4,300
9. Total Funds (7 minus 8)	\$2,103,175	\$876,577	\$1,377,310
10. DLGF Approved Budget	\$1,536,740	\$321,533	\$1,057,448
11. Encumbered Appropriations Carried Forward from Previous Year	\$0	\$0	\$0
12. Temporary Loans Outstanding as of January 1	\$0	\$0	\$0
13. Beginning Obligations (Add 10 thru 12)	\$1536740	\$321533	\$1057448
14. Surplus Funds (9 minus 13)	\$566,435	\$555,044	\$319,862
15. Previous additional appropriations since January 1, less reductions in appropriations	\$0	\$0	\$0
16. Permanent Transfers Out	\$0	\$0	\$0
17. Surplus Funds Remaining (14 minus 15 minus 16) (Available to fund increase on Row E)	\$566,435	\$555,044	\$319,862
18. Funded or Unfunded	FUNDED	FUNDED	FUNDED

Certified Copy of Additional Appropriation

UNIT NAME: PORTAGE TOWNSHIP

Unit Number: 0008 Page 2 of 2

COUNTY NAME: Porter

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02/25/2025

Date Resolution Passed
02/25/2025

A. DLGF Fund Number	1190	1312
B. Fund Name	CUMULATIVE FIRE (Township)	RECREATION
C. Appropriation Amount Requested	\$537,002	\$598,027
D. Amount by Reduction (C minus D)	\$0	\$0
E. Net Amount of Increase	\$537,002	\$598,027
1. Property Tax Levy	\$131,231	\$581,029
2. Levy Excess	\$0	\$0
3. PTRC from Local Income Tax (LIT)	\$0	\$0
4. LIT Levy Freeze Amount	\$0	\$0
5. Misc. Revenue	\$12,385	\$373,539
6. January 1 Cash Balance (Including Investments)	\$531,751	\$601,703
7. Subtotal of Funds (Add 1 thru 6)	\$675,367	\$1,556,271
8. Less Circuit Breaker	\$0	\$71,859
9. Total Funds (7 minus 8)	\$675,367	\$1,484,412
10. DLGF Approved Budget	\$138,365	\$886,385
11. Encumbered Appropriations Carried Forward from Previous Year	\$0	\$0
12. Temporary Loans Outstanding as of January 1	\$0	\$0
13. Beginning Obligations (Add 10 thru 12)	\$138365	\$886385
14. Surplus Funds (9 minus 13)	\$537,002	\$598,027
15. Previous additional appropriations since January 1, less reductions in appropriations	\$0	\$0
16. Permanent Transfers Out	\$0	\$0
17. Surplus Funds Remaining (14 minus 15 minus 16) (Available to fund increase on Row E)	\$537,002	\$598,027
18. Funded or Unfunded	FUNDED	FUNDED

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**County : Porter
Unit : PORTAGE TOWNSHIP
Unit ID : 64-2-0008**

FUND: 0101 - GENERAL

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2025
R112	Financial Institution Tax Distribution	68
R114	Vehicle/Aircraft Excise Tax Distribution	71,793
R135	Commercial Vehicle Excise Tax Distribution (CVET)	6,350
R418	Cemetery Receipts	85,000
R902	Earnings on Investments and Deposits	70,000
R913	Other Receipts	20,000
TOTAL		253,211

FUND: 0840 - TOWNSHIP ASSISTANCE

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2025
R112	Financial Institution Tax Distribution	17
R114	Vehicle/Aircraft Excise Tax Distribution	17,682
R135	Commercial Vehicle Excise Tax Distribution (CVET)	1,564
TOTAL		19,263

FUND: 1111 - FIRE

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2025
R112	Financial Institution Tax Distribution	187
R114	Vehicle/Aircraft Excise Tax Distribution	58,940
R135	Commercial Vehicle Excise Tax Distribution (CVET)	714
R408	Emergency Medical Services Fees	280,000
R410	Fire Protection Contracts and Service Fees	40,000
R902	Earnings on Investments and Deposits	1,700
TOTAL		381,541

FUND: 1190 - CUMULATIVE FIRE (Township)

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2025
R112	Financial Institution Tax Distribution	39
R114	Vehicle/Aircraft Excise Tax Distribution	12,198
R135	Commercial Vehicle Excise Tax Distribution (CVET)	148
TOTAL		12,385

FUND: 1312 - RECREATION

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2025
R112	Financial Institution Tax Distribution	30
R114	Vehicle/Aircraft Excise Tax Distribution	31,705
R135	Commercial Vehicle Excise Tax Distribution (CVET)	2,804
R411	Park and Recreation Receipts	339,000
TOTAL		373,539