

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2025
Selected County: 64 - Porter County
Selected Unit: 0012 - WESTCHESTER TOWNSHIP
Selected Fund: 0061 - RAINY DAY

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$12,000
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$12,000
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$0
7. Appropriation Balance	\$12,000
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$12,000
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$25,858
Line 2	
16. Taxes to be collected, present year (December settlement)	\$0

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2025
Selected County: 64 - Porter County
Selected Unit: 0012 - WESTCHESTER TOWNSHIP
Selected Fund: 0101 - GENERAL

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$68,300
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$68,300
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$22,421
7. Appropriation Balance	\$45,879
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$45,879
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$66,026
Line 2	
16. Taxes to be collected, present year (December settlement)	\$32,137

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2025
Selected County: 64 - Porter County
Selected Unit: 0012 - WESTCHESTER TOWNSHIP
Selected Fund: 0840 - TOWNSHIP ASSISTANCE

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$74,800
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$74,800
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$17,475
7. Appropriation Balance	\$57,325
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$57,325
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$71,299
Line 2	
16. Taxes to be collected, present year (December settlement)	\$21,119

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2025
Selected County: 64 - Porter County
Selected Unit: 0012 - WESTCHESTER TOWNSHIP
Selected Fund: 1111 - TOWNSHIP FIRE AND E.M.S.

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$65,000
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$65,000
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$32,500
7. Appropriation Balance	\$32,500
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$32,500
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$15,964
Line 2	
16. Taxes to be collected, present year (December settlement)	\$20,725

CURRENT YEAR FINANCIAL WORKSHEET

(Formerly Line 2 Worksheet)

Selected Year: 2025
Selected County: 64 - Porter County
Selected Unit: 0012 - WESTCHESTER TOWNSHIP
Selected Fund: 1190 - CUMULATIVE FIRE (Township)

Line 5	
APPROPRIATIONS	
1. Current Year Approved Budget	\$58,160
2. Encumbrances Brought Forward	\$0
3. Changes to Appropriations:	
a) Additional Appropriations (January to June)	\$0
b) Reductions January through June	\$0
4. Other Non-Appropriated Obligations	\$0
5. Total Approved Appropriations	\$58,160
DISBURSEMENTS	
6. January through June Current Year Disbursements	\$3,266
7. Appropriation Balance	\$54,894
8. Reductions July through December	\$0
9. Estimated Current Year Expenditures July through December	\$54,894
Line 6	
10. Proposed/Approved Additional Appropriations for July through Dec. of Current Year	\$0
Line 7	
11. Levy excess not transferred by June 30	\$0
12. Temporary loans outstanding as of June 30 and transfers out July 1 – Dec 31, 2024	\$0
What fund is being repaid/receiving the transfer?	
13. Total temporary loans, transfers out, and levy excess for July 1 – December 31, 2024	\$0
Line 16	
14. Temp loans to be repaid in the first 6 months of 2025 and transfers out in 2025	\$0
What fund is being repaid/receiving the transfer?	
Line 1	
15. June 30 Cash Balance, including investments	\$161,218
Line 2	
16. Taxes to be collected, present year (December settlement)	\$13,372

Form Signature

NAME

Suzanne Philbrick

TITLE

Trustee

SIGNATURE/PIN

DATE

07/13/2024

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

Budget Form 1 - Budget Estimate

Year: 2025 County: Porter Unit: Westchester Township

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services			\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services			\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		0	\$0	\$0
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Fire Fight Contracts	\$12,000	\$12,000
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$12,000	\$12,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	0101	Pay of Township Board	\$5,400	\$5,400
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	0101	Salary of Clerical Help	\$14,000	\$14,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	0101	Salary of Trustee	\$30,000	\$30,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	0101	Social Security-Civil Township's Share	\$4,000	\$4,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	0101	medicare	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	0101	Printing	\$400	\$400
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	0101	Record Books	\$400	\$400
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	0101	Stationery and Office Supplies	\$400	\$400
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	0101	operating supplies	\$800	\$800
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	0101	other supplies	\$800	\$800
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services		Attorney contract	\$3,200	\$3,200
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Telephone	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation		Travel Expense	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising		printing and advertising	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Official Bonds	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance		Other Insurance	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals		Office Rent	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Dues and subscriptions	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		training	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building		equipment	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0101 - GENERAL Total						\$76,900	\$76,900
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	0840	Salaries and Wages Total	\$6,000	\$6,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	0840	medicare	\$600	\$600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	0840	Social Security-Employer's Share	\$600	\$600
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	0840	Unemployment Compensation	\$400	\$400
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	0840	Printing and Postage	\$400	\$400
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	0840	Record Books	\$4,000	\$4,000

0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Office Supplies	0840	Stationery and Office Supplies	\$700	\$700
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SUPPLIES	Other Supplies	0840	other supplies	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	0840	Office Rent	\$1,500	\$1,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		equip	\$500	\$500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Emergency Shelter		Emergency Shelter	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Housing		Housing	\$25,000	\$25,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Utilities		Utilities	\$25,000	\$25,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Food		Food	\$1,000	\$1,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Clothing		Clothing	\$200	\$200
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Household Supplies		Household Supplies	\$200	\$200
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Transportation		Transportation	\$400	\$400
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Health Care		Health Care	\$1,500	\$1,500
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Funerals, Burials, Cremations		Funerals, Burials, Cremations	\$5,000	\$5,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	TOWNSHIP ASSISTANCE	Other Direct Relief		Other Direct Relief	\$3,000	\$3,000
0840 - TOWNSHIP ASSISTANCE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0840 - TOWNSHIP ASSISTANCE Total						\$78,000	\$78,000
1111 - TOWNSHIP FIRE AND E.M.S.	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	1111	FIRE PROTECTION	\$68,000	\$68,000
1111 - TOWNSHIP FIRE AND E.M.S.	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1111 - TOWNSHIP FIRE AND E.M.S. Total						\$68,000	\$68,000
1190 - CUMULATIVE FIRE (Township)	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		fire fight equipment	\$75,000	\$75,000
1190 - CUMULATIVE FIRE (Township)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
1190 - CUMULATIVE FIRE (Township) Total						\$75,000	\$75,000
UNIT TOTAL						\$309,900	\$309,900

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2025 County: Porter Unit: 0012 - Westchester Township

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2024	January 1 - December 31, 2025
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
		RAINY DAY	\$0	\$0
0101 - GENERAL	R112	Financial Institution Tax Distribution	\$2	\$5
0101 - GENERAL	R114	Vehicle/Aircraft Excise Tax Distribution	\$1,746	\$2,983
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$183	\$364
		GENERAL	\$1,931	\$3,352
0840 - TOWNSHIP ASSISTANCE	R112	Financial Institution Tax Distribution	\$2	\$3
0840 - TOWNSHIP ASSISTANCE	R114	Vehicle/Aircraft Excise Tax Distribution	\$1,147	\$1,988
0840 - TOWNSHIP ASSISTANCE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$120	\$242
		TOWNSHIP ASSISTANCE	\$1,269	\$2,233
1111 - TOWNSHIP FIRE AND E.M.S.	R112	Financial Institution Tax Distribution	\$34	\$65
1111 - TOWNSHIP FIRE AND E.M.S.	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,381	\$9,471
1111 - TOWNSHIP FIRE AND E.M.S.	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$13	\$27
		TOWNSHIP FIRE AND E.M.S.	\$5,428	\$9,563
1190 - CUMULATIVE FIRE (Township)	R112	Financial Institution Tax Distribution	\$22	\$40
1190 - CUMULATIVE FIRE (Township)	R114	Vehicle/Aircraft Excise Tax Distribution	\$3,472	\$5,874
1190 - CUMULATIVE FIRE (Township)	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$9	\$17
		CUMULATIVE FIRE (Township)	\$3,503	\$5,931
		0012 - WESTCHESTER TOWNSHIP Total	\$12,131	\$21,079

IC 6-1.1-17-3 requires online advertisement of the Notice to Taxpayers to be submitted at least 10 days before the public hearing. Online advertisement will be completed by submitting the Form 3 from the Budget Form Menu in Gateway. Once submitted, notices will be available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

PRESCRIBED BY DEPT OF LOCAL GOVERNMENT
FINANCE

FORM APPROVED BY STATE BOARD OF ACCOUNTS
NOTICE TO TAXPAYERS

Budget Form No. 3
Submitted on 8/26/2024 11:19:09 AM

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 100 West Indiana Avenue Chesterton IN 46304.

Notice is hereby given to taxpayers of Westchester Township, Porter County, Indiana that the proper officers of WESTCHESTER TOWNSHIP will conduct a public hearing on the year 2025 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of WESTCHESTER TOWNSHIP not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, WESTCHESTER TOWNSHIP shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of WESTCHESTER TOWNSHIP will meet to adopt the following budget:

Date of Public Hearing	Wednesday, September 11 2024	Date of Adoption Meeting	Wednesday, October 02 2024
Time of Public Hearing	5:00 PM	Time of Adoption Meeting	5:00 PM
Public Hearing Place	100 West Indiana Avenue Chesterton IN 46304	Adoption Meeting Place	100 West Indiana Avenue Chesterton IN 46304

Estimated Civil Max Levy	\$ 116,820
Estimated Fire Max Levy	\$ 52,873
Property Tax Cap Credit Estimate	\$ 5,790

Special Notes: Telephone Number for Trustee's Office: 219-926-1405

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (Including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals (Included in Column 3)	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$12,000	\$0	\$0	0	
0101-GENERAL	\$76,900	\$70,092	\$0	66,009	6.19 %
0840-TOWNSHIP ASSISTANCE	\$78,000	\$46,728	\$0	43,377	7.73 %
1111-TOWNSHIP FIRE AND E.M.S.	\$68,000	\$52,873	\$0	50,822	4.04 %
1190-CUMULATIVE FIRE (Township)	\$75,000	\$32,792	\$0	32,792	0.00 %

Click Below to Preview Notices	Date	Time	Status
Notice #1	8/26/2024 11:19:09 AM	8/26/2024 11:19:09 AM	PUBLISHED

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 9/27/2024 10:15:17 AM

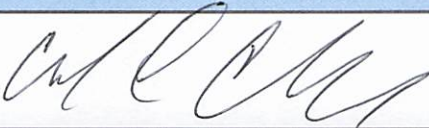
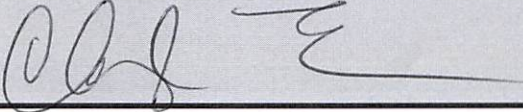

Ordinance / Resolution Number: 1

Be it ordained/resolved by the **Westchester Township** that for the expenses of **WESTCHESTER TOWNSHIP, Porter County** for the year ending December 31, **2025** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WESTCHESTER TOWNSHIP, Porter County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Westchester Township**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Westchester Township	Township Board	10/02/2024

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$12,000	\$0	0.0000
0101	GENERAL	\$76,900	\$70,092	0.0044
0840	TOWNSHIP ASSISTANCE	\$78,000	\$46,728	0.0029
1111	TOWNSHIP FIRE AND E.M.S.	\$68,000	\$52,873	0.0514
1190	CUMULATIVE FIRE (Township)	\$75,000	\$32,792	0.0271
		\$309,900	\$202,485	0.0858

Name		Signature
Calvin Chubb	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Cheryl Evans	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Barbara J. Stroud	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes No



Budget Form 4-B Prescribed by the Department of Local Government Finance Approved by the State Board of Accounts

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0012 - WESTCHESTER TOWNSHIP
Fund Name: 0061 - RAINY DAY
County: 64 - Porter County
Year: 2025

July to December - 2024	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$25,858
2. Property Taxes To be Collected	\$0
3. Miscellaneous Revenue	\$0
4. Total Cash and Revenues	\$25,858
Expenses	
5. Necessary Expenditures	\$12,000
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$12,000
9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)	\$13,858

Budget Year - 2025		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$0	\$0
12. Property Tax Cap Impact	\$0	\$0
13. Miscellaneous	\$0	\$0
14. Budget Year Total Revenues	\$0	\$0
Expenses	Advertised Amount	Adopted Amount
15. 2025 Budget Estimate	\$12,000	\$12,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2025 Expenses	\$12,000	\$12,000
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$1,858	\$1,858

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,603,065,798	\$1,603,065,798

Property Tax Rate	0.0000	0.0000
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Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0012 - WESTCHESTER TOWNSHIP
Fund Name: 0101 - GENERAL
County: 64 - Porter County
Year: 2025

July to December - 2024	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$66,026
2. Property Taxes To be Collected	\$32,137
3. Miscellaneous Revenue	\$1,931
4. Total Cash and Revenues	\$100,094
Expenses	
5. Necessary Expenditures	\$45,879
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	\$0
8. Total Expenses required	\$45,879
9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)	\$54,215

Budget Year - 2025		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$70,092	\$70,092
12. Property Tax Cap Impact	\$3,360	\$3,360
13. Miscellaneous	\$3,352	\$3,352
14. Budget Year Total Revenues	\$70,084	\$70,084
Expenses	Advertised Amount	Adopted Amount
15. 2025 Budget Estimate	\$76,900	\$76,900
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers	\$0	\$0
17. Total 2025 Expenses	\$76,900	\$76,900
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$47,399	\$47,399

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,603,065,798	\$1,603,065,798

Property Tax Rate	0.0044	0.0044
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Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0012 - WESTCHESTER TOWNSHIP
Fund Name: 0840 - TOWNSHIP ASSISTANCE
County: 64 - Porter County
Year: 2025

July to December - 2024	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$71,299
2. Property Taxes To be Collected	\$21,119
3. Miscellaneous Revenue	\$1,269
4. Total Cash and Revenues	\$93,687
Expenses	
5. Necessary Expenditures	\$57,325
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$57,325
9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)	\$36,362

Budget Year - 2025		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$46,728	\$46,728
12. Property Tax Cap Impact	\$2,240	\$2,240
13. Miscellaneous	\$2,233	\$2,233
14. Budget Year Total Revenues	\$46,721	\$46,721
Expenses	Advertised Amount	Adopted Amount
15. 2025 Budget Estimate	\$78,000	\$78,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2025 Expenses	\$78,000	\$78,000
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$5,083	\$5,083

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,603,065,798	\$1,603,065,798

7		
Property Tax Rate	0.0029	0.0029



Budget Form 4-B

Prescribed by the Department of Local Government Finance

Approved by the State Board of Accounts

Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0012 - WESTCHESTER TOWNSHIP
Fund Name: 1111 - TOWNSHIP FIRE AND E.M.S.
County: 64 - Porter County
Year: 2025

July to December - 2024	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$15,964
2. Property Taxes To be Collected	\$20,725
3. Miscellaneous Revenue	\$5,428
4. Total Cash and Revenues	\$42,117
Expenses	
5. Necessary Expenditures	\$32,500
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$32,500
9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)	\$9,617

Budget Year - 2025		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$52,873	\$52,873
12. Property Tax Cap Impact	\$117	\$117
13. Miscellaneous	\$9,563	\$9,563
14. Budget Year Total Revenues	\$62,319	\$62,319
Expenses	Advertised Amount	Adopted Amount
15. 2025 Budget Estimate	\$68,000	\$68,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2025 Expenses	\$68,000	\$68,000
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$3,936	\$3,936

	Advertised Amount	Adopted Amount
Net Assessed Value	\$102,854,695	\$102,854,695

Property Tax Rate	0.0514	0.0514
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Budget Estimate - Financial Statement-Proposed Tax Rate

Taxing Unit: 0012 - WESTCHESTER TOWNSHIP
Fund Name: 1190 - CUMULATIVE FIRE (Township)
County: 64 - Porter County
Year: 2025

July to December - 2024	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$161,218
2. Property Taxes To be Collected	\$13,372
3. Miscellaneous Revenue	\$3,503
4. Total Cash and Revenues	\$178,093
Expenses	
5. Necessary Expenditures	\$54,894
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$54,894
9. Estimated December 31st 2024 Cash Balance (Line 4 - 8)	\$123,199

Budget Year - 2025		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$32,792	\$32,792
12. Property Tax Cap Impact	\$73	\$73
13. Miscellaneous	\$5,931	\$5,931
14. Budget Year Total Revenues	\$38,650	\$38,650
Expenses	Advertised Amount	Adopted Amount
15. 2025 Budget Estimate	\$75,000	\$75,000
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2025 Expenses	\$75,000	\$75,000
18. Operating Balance - Estimated December 31st 2025 Cash Balance (Line 9 + 14 - 17)	\$86,849	\$86,849

	Advertised Amount	Adopted Amount
Net Assessed Value	\$121,005,524	\$121,005,524

Property Tax Rate	0.0271	0.0271
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Form Signature

NAME

Suzanne Philbrick

TITLE

sphilbrick@yahoo.com

SIGNATURE/PIN

DATE

09/25/2024

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

1782 Notice Recipients

Use this form to register any recipients of this unit's 1782 notice e-mail.

Contact Name	Contact Email	Phone Number (Optional)	Action
SUZANNE PHILBRICK	SPHILBRICK@YAHOO.COM	219-926-1405	Edit --- Delete
westchestertrustee@gmail.com	westchestertrustee@gmail.com	219-921-3929	Edit --- Delete

Form Signature

NAME
 Suzanne Philbrick

TITLE
 Trustee

DATE
 09/10/2024

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.