

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Porter County Auditor
FROM: Department of Local Government Finance
RE: Final budget order
DATE: June 8, 2009

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

The 2008 Budget Order for Porter County had previously been partially certified with three tax districts being incomplete due to cross-county units. Those units are now certified and are:

| | |
|---------------------|---------------------------------------|
| District 009 | Pine Township-Mich City School |
| District 011 | Beverly Shores (Pines) |
| District 012 | Pines Town (Pines Twp.) |

If you have already published a notice of tax rates, it is only necessary to publish tax rates for those districts that were not previously certified.

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR PORTER COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the following rates are in effect:

| | |
|----------------|-------|
| State Fair | .0008 |
| State Forestry | .0016 |

**Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
PORTER COUNTY, INDIANA

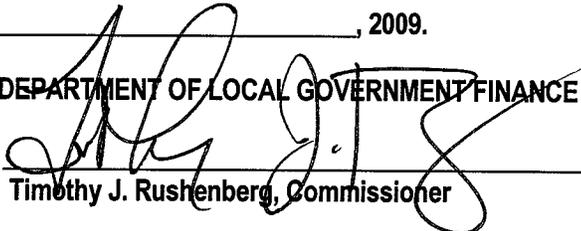
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 31, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Porter County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of June, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2008
County: 64 Porter

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead | % of County Homestead | |
|----------|------------------------------|-----------------------------|----------------------|-------------------------|--------------------------|---------|
| 001 | BOONE TOWNSHIP | 2.8087 | .152703 | .103398 | .107253 | .055832 |
| 002 | HEBRON (BOONE) | 3.2297 | .150468 | .089919 | .131363 | .055832 |
| 003 | CENTER TOWNSHIP | 2.0706 | .216126 | .149820 | .155898 | .055832 |
| 004 | VALPARAISO (CENTER) | 2.8761 | .195102 | .107793 | .199922 | .055832 |
| 005 | JACKSON TOWNSHIP | 1.9744 | .230015 | .163332 | .159613 | .055832 |
| 006 | LIBERTY TOWNSHIP | 2.0134 | .227240 | .160168 | .159968 | .055832 |
| 007 | CHESTER-TON-LIBERTY TWP | 2.5276 | .203854 | .127585 | .176561 | .055832 |
| 008 | MORGAN TOWNSHIP | 2.2140 | .222041 | .155976 | .156511 | .055832 |
| 009 | PINE TOWNSHIP-MICH CITY SCH. | 1.8657 | .214669 | .156264 | .137067 | .055832 |
| 010 | PINE TOWNSHIP-DUNELAND SCH. | 2.0126 | .227948 | .160237 | .161660 | .055832 |
| 011 | BEVERLY SHORES (PINES) | 2.1033 | .199445 | .138621 | .140054 | .055832 |
| 012 | PINES TOWN (PINES TWP) | 2.1367 | .209849 | .136440 | .171208 | .055832 |
| 013 | PLEASANT TOWNSHIP | 2.2751 | .220719 | .151786 | .163025 | .055832 |
| 014 | KOUTS (PLEASANT) | 2.5790 | .209509 | .133903 | .176278 | .055832 |
| 015 | PORTAGE TOWNSHIP | 2.4467 | .198628 | .131568 | .154228 | .055832 |
| 016 | PORTAGE CITY-PORTAGE TWP | 3.0249 | .192709 | .106338 | .197187 | .055832 |
| 017 | OGDEN DUNES (PORTAGE) | 2.3942 | .211925 | .134452 | .181182 | .055832 |
| 018 | PORTER TOWNSHIP | 1.9497 | .220909 | .150236 | .167192 | .055832 |
| 019 | UNION TOWNSHIP | 2.0051 | .235544 | .165334 | .169271 | .055832 |
| 020 | WASHINGTON TOWNSHIP | 2.2468 | .220640 | .153700 | .158302 | .055832 |
| 021 | WESTCHESTER TOWNSHIP | 2.0524 | .224742 | .157125 | .160749 | .055832 |
| 022 | PORTAGE CITY-WESTCHESTER TWP | 2.5746 | .202682 | .125256 | .178976 | .055832 |
| 023 | CHESTER-TON-WESTCHESTER TWP | 2.2455 | .211368 | .143613 | .158345 | .055832 |
| 024 | BURNS HARBOR (WESTCHESTER) | 2.2640 | .220313 | .142438 | .184085 | .055832 |
| 025 | DUNE ARCES (WESTCHESTER) | 2.7046 | .207574 | .119234 | .205463 | .055832 |
| 026 | PORTER TOWN (WESTCHESTER) | 2.5151 | .204676 | .128771 | .177177 | .055832 |
| 027 | CHESTER-TON-JACKSON TWP | 1.9255 | .222690 | .152126 | .167319 | .055832 |
| 028 | PORTER TWP-W PORTER FIRE | 3.0983 | .197328 | .111393 | .197321 | .055832 |
| 029 | VALPARAISO-WASHINGTON TWP | | | | | |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 64 Porter

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

| | | | |
|------|--|---------------------------------------|-----------------|
| 4925 | MICHIGAN CITY AREA SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 6460 | BOONE TOWNSHIP SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 6470 | DUNELAND SCHOOL CORPORATION | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$4,196.14 |
| | 9690 | RENAISSANCE ACADEMY CHARTER SCHOOL | \$6,288.66 |
| | 9310 | CHARTER SCHOOL OF THE DUNES | \$8,491.65 |
| | | TOTAL: | \$18,976 |
| 6510 | EAST PORTER COUNTY SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 6520 | PORTER TOWNSHIP SCHOOL CORPORATION | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,098.07 |
| | | TOTAL: | \$2,098 |
| 6530 | UNION TOWNSHIP SCHOOL CORPORATION | | |
| | There are No Charter School Levies for this school. | | |
| 6550 | PORTAGE TOWNSHIP SCHOOL CORPORATION | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$8,392.28 |
| | 9310 | CHARTER SCHOOL OF THE DUNES | \$14,152.75 |
| | 9460 | THEA BOWMAN LEADERSHIP ACADEMY | \$2,901.67 |
| | 9635 | KIPP LEAD COLLEGE PREP CHARTER SCHOOL | \$2,938.96 |
| | 9545 | 21st CENTURY CHARTER SCHOOL GARY | \$1,441.72 |
| | 9585 | WEST GARY LIGHTHOUSE CHARTER SCHOOL | \$2,938.96 |
| | 9535 | GARY LIGHTHOUSE CHARTER SCHOOL | \$11,393.76 |
| | | TOTAL: | \$44,160 |
| 6560 | VALPARAISO COMMUNITY SCHOOL CORPORATION | | |
| | 9310 | CHARTER SCHOOL OF THE DUNES | \$8,491.65 |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,098.07 |
| | | TOTAL: | \$10,590 |

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|-------------------------------------|--|
| 9310 | CHARTER SCHOOL OF THE DUNES | \$31,136 |
| 9460 | THEA BOWMAN LEADERSHIP ACADEMY | \$2,902 |
| 9535 | GARY LIGHTHOUSE CHARTER SCHOOL | \$11,394 |
| 9545 | 21st CENTURY CHARTER SCHOOL GARY | \$1,442 |
| 9585 | WEST GARY LIGHTHOUSE CHARTER SCHOOL | \$2,939 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 64 Porter

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

| | | |
|------|---------------------------------------|----------|
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$16,785 |
| 9635 | KIPP LEAD COLLEGE PREP CHARTER SCHOOL | \$2,939 |
| 9690 | RENAISSANCE ACADEMY CHARTER SCHOOL | \$6,289 |

Dated this 8th day of June 2009.


Timothy J. Rushenber

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
WHITE OAK CONSERVANCY DISTRICT

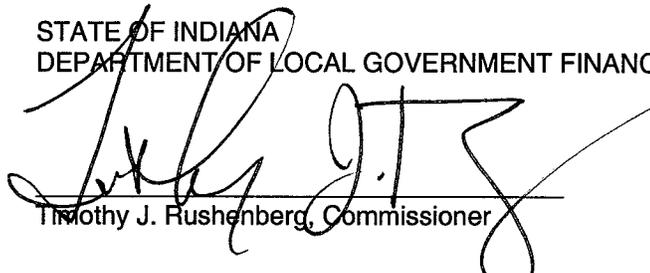
Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of
June, 2009



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
WHITE OAK CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0817 | \$44,033,900.00 | \$36,000.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
VALPARAISO LAKES CONSERVANCY

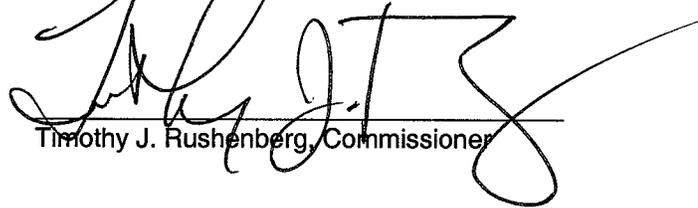
Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

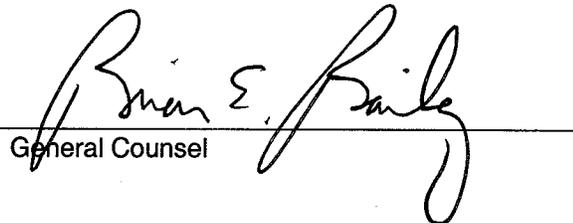


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 9th day of
June, 2009.



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
VALPARAISO LAKES CONSERVANCY**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0728 | \$212,677,000.00 | \$155,000.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

| | | | |
|-----------------------|--------------|-------------------------|---------------|
| CUM CHAN MAINT | .0136 | \$212,677,000.00 | \$0.00 |
|-----------------------|--------------|-------------------------|---------------|

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
INDIAN BOUNDRY CONSERVANCY DISTRICT

Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

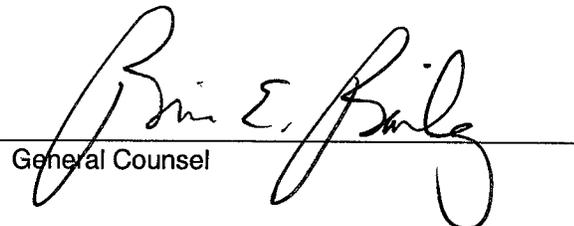


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of
June, 2009.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
INDIAN BOUNDARY CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .1809 | \$59,893,400.00 | \$108,350.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

| | | | |
|------------------------|--------------|------------------------|---------------|
| CUM CONS IMPROV | .0205 | \$59,893,400.00 | \$0.00 |
|------------------------|--------------|------------------------|---------------|

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
DAMON RUN CONSERVANCY DISTRICT

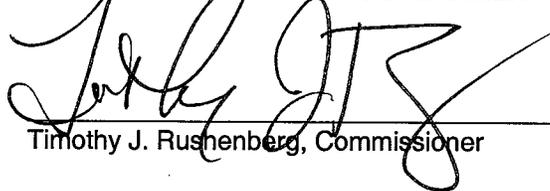
Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

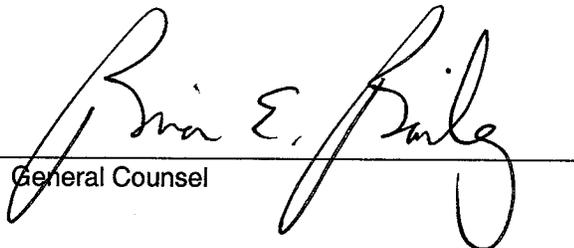


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of
June, 2009.



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
DAMON RUN CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|---|---------------------------|--|--|
| GENERAL budget approved for displayed amount. | 0 | \$32,602,100.00 | \$117,029.00 |
| DEBT SERVICE budget approved for displayed amount. see description | .7018 | \$32,602,100.00 | \$624,500.00 |

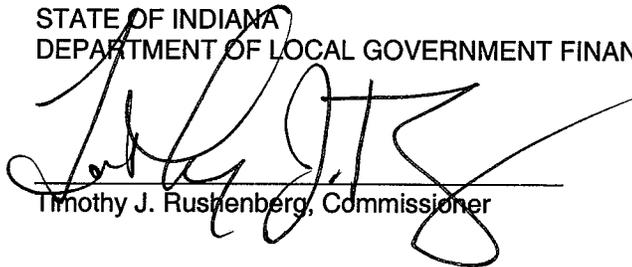
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
TWIN CREEKS CONSERVANCY DISTRICT

Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

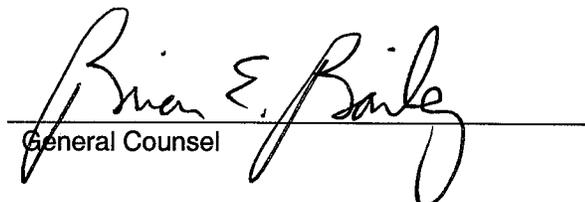


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of
June, 2009.



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
TWIN CREEKS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0324 | \$356,978,400.00 | \$116,000.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

| | | | |
|-----------------------|--------------|-------------------------|---------------|
| CUM CHAN MAINT | .0147 | \$356,978,400.00 | \$0.00 |
|-----------------------|--------------|-------------------------|---------------|

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
FALLING WATERS CONSERVANCY DISTRICT

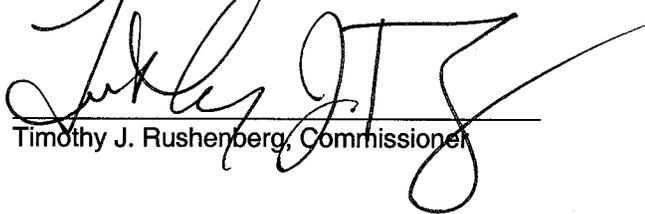
Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

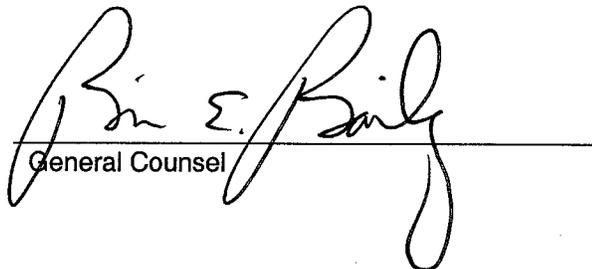


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of June, 2009.



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
FALLING WATERS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuation</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|---|--|
| GENERAL | 0 | \$30,644,700.00 | \$0.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
NATURE WORKS CONSERVANCY DISTRICT

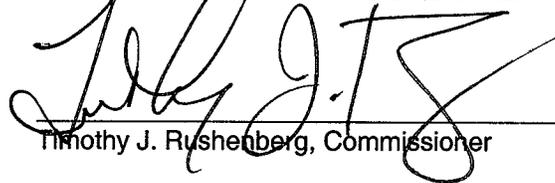
Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

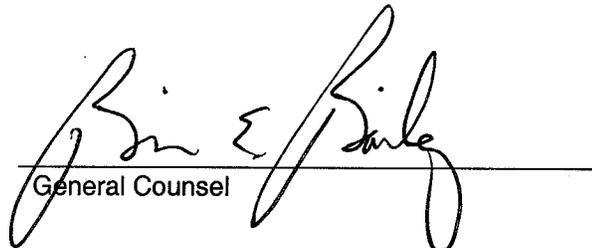


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 8th day of June, 2009.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
NATURE WORKS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

The County Board of Tax Adjustment for Porter County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0623 | \$208,616,700.00 | \$130,000.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008
County: 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY
Unit Type: Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|-------------|------|-----------------|--------------|-------------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$233,754.00 |
| | | | | 40000 | Capital Outlay | \$75,000.00 |
| | | | | | Department 0000 Total: | \$308,754.00 |
| | | | | | Fund 1220 Total: | \$308,754.00 |
| | | | | | Unit 0184 Total: | \$308,754.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY
Unit Type: Library

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|------------------------|--------------|--------------------------|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$1,294,633.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0000 Total: | | | | | | \$1,294,633.00 |
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$1,294,633.00 |
| | | | | 20000 | Supplies | \$131,473.00 |
| | | | | 30000 | Other Services & Charges | \$95,000.00 |
| | | | | 40000 | Capital Outlay | \$100,000.00 |
| Department 0000 Total: | | | | | | \$326,473.00 |
| | | 0001 | CLERK OF CIRCUIT COURT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$0.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0001 Total: | | | | | | \$0.00 |
| Fund 1220 Total: | | | | | | \$326,473.00 |
| Unit 0185 Total: | | | | | | \$1,621,106.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION
Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|---|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$8,415.00 |
| | | | | 52200 | Temporary Loans | \$190,000.00 |
| | | | | 53100 | Buildings | \$876,000.00 |
| | | | | 54200 | Common School Fund | \$1,624,742.00 |
| | | | | | Department 0000 Total: | \$2,699,157.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Professional Services | \$6,500.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$60,955.00 |
| | | | | 25355 | Sports Facility | \$32,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$335,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$40,000.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$0.00 |
| | | | | 25420 | Maintenance of Buildings | \$186,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$5,000.00 |
| | | | | 25470 | Insurance (other than buses) | \$30,000.00 |
| | | | | 26710 | Technology | \$112,000.00 |
| | | | | | Department 0000 Total: | \$807,455.00 |
| | | | | | Fund 1214 Total: | \$807,455.00 |
| | | | | | Unit 6460 Total: | \$3,506,612.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 6470 DUNELAND SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$38,551.00 |
| | | | | 51100 | Bonds | \$0.00 |
| | | | | 51300 | Repayment of Emergency Loan | \$275,513.00 |
| | | | | 52100 | Bonds | \$0.00 |
| | | | | 52200 | Temporary Loans | \$600,000.00 |
| | | | | 52600 | Other DLGF Approved Debt | \$0.00 |
| | | | | 53100 | Buildings | \$6,945,000.00 |
| | | | | 59100 | Bond Registrars Fee | \$15,000.00 |
| | | | | | Department 0000 Total: | \$7,874,064.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | | |
| | | | | 25330 | Land Acquisition and Development | \$229,950.00 |
| | | | | 25340 | Professional Services | \$150,000.00 |
| | | | | 25351 | Education Specifications Development | \$25,000.00 |
| | | | | 25355 | Building Acquisition-Construction-Improvement | \$2,547,659.00 |
| | | | | 25360 | Sports Facility | \$100,000.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$1,581,000.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$627,050.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$71,883.00 |
| | | | | 25440 | Maintenance of Buildings | \$649,788.00 |
| | | | | 25470 | Maintenance of Equipment | \$899,330.00 |
| | | | | 26491 | Insurance (other than buses) | \$436,736.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$0.00 |
| | | | | | Social Security | \$0.00 |
| | | | | | Fund 0180 Total: | \$7,874,064.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|-------------------------------|---------------------------|-----------------------------|
| | | | | 26493 | Workers Compensation | \$0.00 |
| | | | | 26494 | Group Insurance | \$0.00 |
| | | | | 26496 | Unemployment Compensation | \$0.00 |
| | | | | 26497 | Teachers Retirement Fund | \$0.00 |
| | | | | 26499 | Other | \$0.00 |
| | | | | 26710 | Technology | \$1,327,235.00 |
| | | | | Department 0000 Total: | | \$8,645,631.00 |
| | | | | Fund 1214 Total: | | \$8,645,631.00 |
| | | | | Unit 6470 Total: | | \$16,519,695.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$14,451.00 |
| | | | | 52200 | Temporary Loans | \$293,000.00 |
| | | | | 53100 | Buildings | \$3,293,000.00 |
| | | | | 54200 | Common School Fund | \$92,819.00 |
| | | | | | Department 0000 Total: | \$3,693,270.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | \$3,693,270.00 |
| | | | | 25330 | Professional Services | \$60,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$760,762.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$454,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$412,595.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$61,994.00 |
| | | | | 25420 | Maintenance of Buildings | \$321,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$169,200.00 |
| | | | | 25470 | Insurance (other than buses) | \$96,000.00 |
| | | | | 26710 | Technology | \$243,400.00 |
| | | | | | Department 0000 Total: | \$2,578,951.00 |
| | | | | | Fund 1214 Total: | \$2,578,951.00 |
| | | | | | Unit 6510 Total: | \$6,272,221.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$7,290.00 |
| | | | | 51100 | Bonds | \$127,172.00 |
| | | | | 52200 | Temporary Loans | \$116,000.00 |
| | | | | 53100 | Buildings | \$1,622,000.00 |
| | | | | 54100 | Veterans' Memorial Fund | \$62,390.00 |
| | | | | 54200 | Common School Fund | \$441,530.00 |
| | | | | 59100 | Bond Registrars Fee | \$8,500.00 |
| | | | | | Department 0000 Total: | \$2,384,882.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | \$2,384,882.00 |
| | | | | 25330 | Professional Services | \$261,358.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$150,000.00 |
| | | | | 25355 | Sports Facility | \$393,353.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$44,118.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$320,500.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$97,504.00 |
| | | | | 25420 | Maintenance of Buildings | \$38,500.00 |
| | | | | 25440 | Maintenance of Equipment | \$225,843.00 |
| | | | | 25470 | Insurance (other than buses) | \$139,449.00 |
| | | | | 25490 | Other Operation and Maintenance of Plant | \$70,000.00 |
| | | | | 26710 | Technology | \$43,134.00 |
| | | | | | Department 0000 Total: | \$62,095.00 |
| | | | | | Department 0000 Total: | \$1,845,854.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | | <u>\$1,845,854.00</u> |
| | | | | | Fund 1214 Total: | |
| | | | | | Unit 6520 Total: | <u>\$4,230,736.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$90,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$9,575.00 |
| | | | | 52200 | Temporary Loans | \$375,000.00 |
| | | | | 53100 | Buildings | \$1,611,312.00 |
| | | | | 54200 | Common School Fund | \$80,625.00 |
| | | | | | Department 0000 Total: | \$2,166,512.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | Land Acquisition and Development | \$2,166,512.00 |
| | | | | 25330 | Professional Services | \$7,000.00 |
| | | | | 25340 | Education Specifications Development | \$10,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$0.00 |
| | | | | 25352 | Energy Savings Contracts | \$121,775.00 |
| | | | | 25355 | Sports Facility | \$90,000.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$50,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$416,100.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$110,725.00 |
| | | | | 25420 | Maintenance of Buildings | \$40,000.00 |
| | | | | 25440 | Maintenance of Equipment | \$260,109.00 |
| | | | | 25470 | Insurance (other than buses) | \$12,797.00 |
| | | | | 26700 | Insurance | \$40,000.00 |
| | | | | | Department 0000 Total: | \$300,000.00 |
| | | | | | Fund 1214 Total: | \$1,458,506.00 |
| | | | | | Fund 1214 Total: | \$1,458,506.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|---|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$112,605.00 |
| | | | | 52200 | Temporary Loans | \$601,215.00 |
| | | | | 53100 | Buildings | \$5,096,899.00 |
| | | | | 54200 | Common School Fund | \$1,635,743.00 |
| | | | | | Department 0000 Total: | \$7,446,462.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25330 | Professional Services | \$220,000.00 |
| | | | | 25351 | Building Acquisition-Construction-Improvement | \$761,593.00 |
| | | | | 25360 | Rental of Buildings, Grounds, and Equipment | \$2,200,000.00 |
| | | | | 25380 | Purchase of Mobil or Fixed Equipment | \$1,303,000.00 |
| | | | | 25390 | Other Facilities Acq and Construction | \$0.00 |
| | | | | 25420 | Maintenance of Buildings | \$1,328,529.00 |
| | | | | 25440 | Maintenance of Equipment | \$1,021,000.00 |
| | | | | 25470 | Insurance (other than buses) | \$250,000.00 |
| | | | | 26710 | Technology | \$301,118.00 |
| | | | | | Department 0000 Total: | \$7,385,240.00 |
| | | | | | Fund 1214 Total: | \$7,385,240.00 |
| | | | | | Unit 6550 Total: | \$14,831,702.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$40,483.00 |
| | | | | 51100 | Bonds | \$0.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$0.00 |
| | | | | 52100 | Bonds | \$0.00 |
| | | | | 52200 | Temporary Loans | \$450,000.00 |
| | | | | 53100 | Buildings | \$10,005,000.00 |
| | | | | 59100 | Bond Registrars Fee | \$10,000.00 |
| | | | | | Department 0000 Total: | \$10,505,483.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | | |
| | | | | 25330 | Land Acquisition and Development | \$0.00 |
| | | | | 25351 | Professional Services | \$500,000.00 |
| | | | | 25355 | Building Acquisition-Construction-Improvement | \$1,286,000.00 |
| | | | | 25360 | Sports Facility | \$303,454.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$1,378,000.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$1,135,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$500,000.00 |
| | | | | 25440 | Maintenance of Buildings | \$500,000.00 |
| | | | | 25470 | Maintenance of Equipment | \$332,000.00 |
| | | | | 26491 | Insurance (other than buses) | \$530,000.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$0.00 |
| | | | | 26493 | Social Security | \$0.00 |
| | | | | 26494 | Workers Compensation | \$0.00 |
| | | | | | Group Insurance | \$0.00 |
| | | | | | Fund 0180 Total: | \$10,505,483.00 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|-------------------------------|---------------------|--------------------------|-----------------------------|
| | | | | 26710 | Technology | \$400,000.00 |
| | | | Department 0000 Total: | | | \$6,864,454.00 |
| | | | Fund 1214 Total: | | | \$6,864,454.00 |
| | | | Unit 6560 Total: | | | \$17,369,937.00 |
| | | | County 64 Total: | | | \$68,285,781.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0000 PORTER COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|------------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$0 | \$10,471,900,393 | \$26,514,852 | 0.2532 |
| 2008 budget not approved. Fund not properly established. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| | \$0 | \$10,471,900,393 | \$345,573 | 0.0033 |
| 2008 budget not approved. Fund not properly established. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0181 DEBT PAYMENT | | | | |
| | \$0 | \$10,471,900,393 | \$188,494 | 0.0018 |
| 2008 budget not approved. Fund not properly established. | | | | |
| see description | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| | \$0 | \$10,471,900,393 | \$952,943 | 0.0091 |
| 2008 budget not approved. Fund not properly established. | | | | |
| Rate reduced due to advertising constraints. | | | | |
| 0581 COURT HOUSE BOND | | | | |
| | \$0 | \$10,471,900,393 | \$963,415 | 0.0092 |
| 2008 budget not approved. Fund not properly established. | | | | |
| Rate reduced due to advertising constraints. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Fund | Year: 2008 | County: 64 Porter | Unit: 0000 PORTER COUNTY | Type: County | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|--|-------------------|--------------------------|--------------|------------------|------------------|----------------|----------------|
| 0702 HIGHWAY | | | | | | | | |
| | 2008 budget not approved. Fund not properly established. | | | | | | | |
| | | | | | \$0 | \$10,471,900,393 | \$0 | 0.0000 |
| 0706 LOCAL ROAD & STREET | | | | | | | | |
| | 2008 budget not approved. Fund not properly established. | | | | | | | |
| | | | | | \$0 | \$10,471,900,393 | \$0 | 0.0000 |
| 0790 CUMULATIVE BRIDGE | | | | | | | | |
| | 2008 budget not approved. Fund not properly established. | | | | | | | |
| | | | | | \$0 | \$10,471,900,393 | \$523,595 | 0.0050 |
| | Rate Approved. | | | | | | | |
| 0801 HEALTH | | | | | | | | |
| | 2008 budget not approved. Fund not properly established. | | | | | | | |
| | | | | | \$0 | \$10,471,900,393 | \$858,696 | 0.0082 |
| | Rate reduced due to increased assessed evaluation. | | | | | | | |
| 0843 COUNTY WELFARE FAMILY AND CHILDREN | | | | | | | | |
| | 2008 budget not approved. Fund not properly established. | | | | | | | |
| | | | | | \$0 | \$10,471,900,393 | \$4,995,096 | 0.0477 |
| | Rate reduced due to increased assessed evaluation. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008 | County: 64 Porter | Unit: 0000 PORTER COUNTY | Type: County | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|-------------------|--------------------------|--------------|------------------|--------------|----------------|----------------|
| Fund | | | | | | | |
| 0856 COUNTY HOSP CARE INDIGENT | | | | | | | |
| 2008 budget not approved. Fund not properly established. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 0858 COUNTY WELFARE MAW | | | | | | | |
| 2008 budget not approved. Fund not properly established. | | | | | | | |
| Rate Approved. | | | | | | | |
| 0859 COUNTY WELFARE CSHCN | | | | | | | |
| 2008 budget not approved. Fund not properly established. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT | | | | | | | |
| 2008 budget not approved. Fund not properly established. | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | |
| 1185 JAIL LEASE RENTAL | | | | | | | |
| 2008 budget not approved. Fund not properly established. | | | | | | | |
| Rate Approved. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0000 PORTER COUNTY Type: County
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
2391 CUMULATIVE CAPITAL DEVELOPMENT

2008 budget not approved. Fund not properly established.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

| | | | |
|-----|------------------|-------------|--------|
| \$0 | \$10,471,900,393 | \$1,979,189 | 0.0189 |
|-----|------------------|-------------|--------|

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0001 BOONE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget approved for displayed amount. | \$10,000 | \$274,363,539 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$64,120 | \$274,363,539 | \$43,898 | 0.0160 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$49,088 | \$274,363,539 | \$55,147 | 0.0201 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$25,000 | \$147,946,684 | \$30,773 | 0.0208 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$41,656 | \$147,946,684 | \$22,340 | 0.0151 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0002 CENTER TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget approved for displayed amount. | \$216,849 | \$2,696,171,675 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$250,436 | \$2,696,171,675 | \$153,682 | 0.0057 |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$308,745 | \$2,696,171,675 | \$277,706 | 0.0103 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$860,000 | \$1,013,289,883 | \$879,536 | 0.0868 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2008 budget approved for displayed amount. | \$150,000 | \$1,013,289,883 | \$135,781 | 0.0134 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0003 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| | \$8,026 | \$437,625,525 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0101 GENERAL | | | | |
| | \$38,259 | \$437,625,525 | \$28,883 | 0.0066 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$9,600 | \$437,625,525 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 1111 FIRE | | | | |
| | \$61,445 | \$423,421,688 | \$55,045 | 0.0130 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$100,000 | \$423,421,688 | \$53,351 | 0.0126 |
| 2008 budget approved for displayed amount. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0004 LIBERTY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$56,250 | \$545,737,274 | \$55,119 | 0.0101 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$50,800 | \$545,737,274 | \$49,116 | 0.0090 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$226,111 | \$418,106,495 | \$163,898 | 0.0392 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$75,000 | \$418,106,495 | \$53,936 | 0.0129 |
| 2008 budget approved for displayed amount. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0005 MORGAN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$19,396 | \$239,732,979 | \$12,946 | 0.0054 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$10,233 | \$239,732,979 | \$9,110 | 0.0038 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$46,000 | \$239,732,979 | \$36,200 | 0.0151 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| | \$36,182 | \$239,732,979 | \$31,405 | 0.0131 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 1312 RECREATION | | | | |
| | \$618 | \$239,732,979 | \$479 | 0.0002 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0006 PINE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget approved for displayed amount. | \$17,000 | \$314,437,677 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$42,250 | \$314,437,677 | \$41,191 | 0.0131 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$7,100 | \$314,437,677 | \$6,603 | 0.0021 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1093 CUMULATIVE BUILDING & EQUIP | | | | |
| 2008 budget not approved. Fund not properly established. | \$0 | \$314,437,677 | \$0 | 0.0000 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$43,000 | \$88,499,346 | \$38,940 | 0.0440 |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0006 PINE TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township) \$29,000 \$88,499,346 \$9,912 0.0112

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0007 PLEASANT TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$84,705 | \$232,616,383 | \$77,461 | 0.0333 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$15,000 | \$232,616,383 | \$13,027 | 0.0056 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$45,000 | \$141,333,582 | \$39,291 | 0.0278 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2008 budget approved for displayed amount. | \$40,000 | \$141,333,582 | \$19,787 | 0.0140 |
| see description | | | | |
| 1312 RECREATION | | | | |
| 2008 budget approved for displayed amount. | \$108,670 | \$232,616,383 | \$41,871 | 0.0180 |
| Rate reduced due to increased assessed evaluation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0008 PORTAGE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$645,100 | \$2,258,166,816 | \$467,441 | 0.0207 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0182 BOND #2 | | | | |
| | \$25,492 | \$2,258,166,816 | \$9,033 | 0.0004 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 0601 COMMUNITY BUILDING/SERVICES | | | | |
| | \$352,800 | \$2,258,166,816 | \$286,787 | 0.0127 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0602 COMMUNITY SERVICES | | | | |
| | \$173,000 | \$2,258,166,816 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$582,169 | \$2,258,166,816 | \$465,182 | 0.0206 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008 | County: 64 Porter | Unit: 0008 PORTAGE TOWNSHIP | Type: Township | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|-------------------|-----------------------------|----------------|------------------|-----------------|----------------|----------------|
| Fund | | | | | | | |
| 0883 TOWNSHIP ASSISTANCE BOND | | | | | | | |
| | | | | \$128,601 | \$2,258,166,816 | \$97,101 | 0.0043 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| Rate reduced due to reduction of operating balance. | | | | | | | |
| 1111 FIRE | | | | | | | |
| | | | | \$538,893 | \$296,371,090 | \$350,903 | 0.1184 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 1183 FIRE EQUIPMENT BOND | | | | | | | |
| | | | | \$456,494 | \$296,371,090 | \$554,214 | 0.1870 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | | |
| | | | | \$40,442 | \$296,371,090 | \$32,897 | 0.0111 |
| Budget has been reduced and approved for the displayed amt. | | | | | | | |
| see description | | | | | | | |
| 1312 RECREATION | | | | | | | |
| | | | | \$51,900 | \$2,258,166,816 | \$47,422 | 0.0021 |
| 2008 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0009 PORTER TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$76,661 | \$609,860,810 | \$52,448 | 0.0086 |
| Rate reduced due to advertising constraints. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$12,500 | \$609,860,810 | \$6,708 | 0.0011 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$190,000 | \$323,035,906 | \$156,995 | 0.0486 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1181 FIRE BUILDING DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$19,711 | \$323,035,906 | \$34,888 | 0.0108 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$45,704 | \$323,035,906 | \$44,902 | 0.0139 |
| see description | | | | |

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------------------|-------------------|----------------------------|----------------|----------------|----------------|
| Year: 2008 | County: 64 Porter | Unit: 0009 PORTER TOWNSHIP | Type: Township | | |
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1312 RECREATION | | \$1,984 | \$609,860,810 | \$0 | 0.0000 |

Budget has been reduced and approved for the displayed amt.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0010 UNION TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$52,565 | \$604,012,492 | \$36,845 | 0.0061 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$12,700 | \$604,012,492 | \$13,288 | 0.0022 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$210,000 | \$604,012,492 | \$195,096 | 0.0323 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2008 budget approved for displayed amount. | \$80,000 | \$604,012,492 | \$87,582 | 0.0145 |
| see description | | | | |
| 1312 RECREATION | | | | |
| 2008 budget approved for displayed amount. | \$2,500 | \$604,012,492 | \$2,416 | 0.0004 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0011 WASHINGTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$59,525 | \$408,026,038 | \$35,498 | 0.0087 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2008 budget approved for displayed amount. | \$17,000 | \$408,026,038 | \$17,137 | 0.0042 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2008 budget approved for displayed amount. | \$85,300 | \$259,781,701 | \$75,856 | 0.0292 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| 2008 budget approved for displayed amount. | \$40,393 | \$259,781,701 | \$39,747 | 0.0153 |
| see description | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2008 budget approved for displayed amount. | \$33,000 | \$259,781,701 | \$25,199 | 0.0097 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0011 WASHINGTON TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1312 RECREATION \$13,980 \$408,026,038 \$13,465 0.0033

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0012 WESTCHESTER TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget approved for displayed amount. | \$10,000 | \$1,851,149,185 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$52,565 | \$1,851,149,185 | \$33,321 | 0.0018 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$50,815 | \$1,851,149,185 | \$31,470 | 0.0017 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$33,042 | \$219,291,342 | \$29,166 | 0.0133 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2008 budget approved for displayed amount. | \$120,000 | \$219,291,342 | \$67,542 | 0.0308 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0204 VALPARAISO CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$17,606,933 | \$1,831,126,129 | \$11,091,131 | 0.6057 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$655,142 | \$1,831,126,129 | \$477,924 | 0.0261 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0341 FIRE PENSION | | | | |
| | \$734,166 | \$1,831,126,129 | \$435,808 | 0.0238 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0342 POLICE PENSION | | | | |
| | \$616,095 | \$1,831,126,129 | \$386,368 | 0.0211 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$1,720,150 | \$1,831,126,129 | \$965,003 | 0.0527 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008 | County: 64 Porter | Unit: 0204 VALPARAISO CIVIL CITY | Type: City/Town | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|-------------------|----------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| Fund | | | | | | | |
| 1303 PARK | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | | |
| 1380 PARK BOND | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | | |
| 2008 budget approved for displayed amount. | | | | | | | |
| see description | | | | | | | |
| | | | | \$2,827,995 | \$1,831,126,129 | \$2,270,596 | 0.1240 |
| | | | | \$326,175 | \$1,831,126,129 | \$302,136 | 0.0165 |
| | | | | \$310,000 | \$1,831,126,129 | \$360,732 | 0.0197 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$13,006,309 | \$1,721,255,553 | \$8,532,264 | 0.4957 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$1,557,754 | \$1,721,255,553 | \$1,673,060 | 0.0972 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0341 FIRE PENSION | | | | |
| | \$641,733 | \$1,721,255,553 | \$309,826 | 0.0180 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0342 POLICE PENSION | | | | |
| | \$534,246 | \$1,721,255,553 | \$79,178 | 0.0046 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 0346 INSURANCE | | | | |
| | \$700,000 | \$1,721,255,553 | \$473,345 | 0.0275 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008 | County: 64 Porter | Unit: 0303 PORTAGE CIVIL CITY | Type: City/Town | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|-------------------|-------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| Fund | | | | | | | |
| 0351 HEALTH INSURANCE | | | | | | | |
| 2008 budget approved for displayed amount. | | | | \$2,400,000 | \$1,721,255,553 | \$1,619,701 | 0.0941 |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 0706 LOCAL ROAD & STREET | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$127,055 | \$1,721,255,553 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | \$1,992,650 | \$1,721,255,553 | \$865,792 | 0.0503 |
| Rate reduced due to increased assessed evaluation. | | | | | | | |
| 0907 STORM SEWER | | | | | | | |
| 2008 budget approved for displayed amount. | | | | \$55,497 | \$1,721,255,553 | \$51,638 | 0.0030 |
| Rate reduced due to reduction of operating balance. | | | | | | | |
| 1301 PARK & RECREATION | | | | | | | |
| 2008 budget approved for displayed amount. | | | | \$1,155,937 | \$1,721,255,553 | \$1,099,882 | 0.0639 |
| Rate reduced due to increased assessed evaluation. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2202 BUILDING DEMOLITION

| | | | | |
|--|----------|-----------------|----------|--------|
| | \$14,730 | \$1,721,255,553 | \$13,770 | 0.0008 |
|--|----------|-----------------|----------|--------|

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

| | | | | |
|--|-----|-----------------|-----|--------|
| | \$0 | \$1,721,255,553 | \$0 | 0.0000 |
|--|-----|-----------------|-----|--------|

2008 budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)

| | | | | |
|--|-----|-----------------|-----|--------|
| | \$0 | \$1,721,255,553 | \$0 | 0.0000 |
|--|-----|-----------------|-----|--------|

2008 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

| | | | | |
|--|-----------|-----------------|-----------|--------|
| | \$349,822 | \$1,721,255,553 | \$345,972 | 0.0201 |
|--|-----------|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0510 CHESTERTON CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget approved for displayed amount. | \$40,000 | \$813,009,764 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$4,417,790 | \$813,009,764 | \$2,865,046 | 0.3524 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$120,605 | \$813,009,764 | \$109,756 | 0.0135 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0341 FIRE PENSION | | | | |
| 2008 budget approved for displayed amount. | \$55,100 | \$813,009,764 | \$0 | 0.0000 |
| 0342 POLICE PENSION | | | | |
| 2008 budget approved for displayed amount. | \$99,500 | \$813,009,764 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Fund | Year: 2008 | County: 64 Porter | Unit: 0510 CHESTERTON CIVIL TOWN | Type: City/Town | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|---|-------------------|----------------------------------|-----------------|------------------|---------------|----------------|----------------|
| 0706 LOCAL ROAD & STREET | | | | | \$183,921 | \$813,009,764 | \$0 | 0.0000 |
| | Budget has been reduced and approved for the displayed amt. | | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | \$908,956 | \$813,009,764 | \$443,903 | 0.0546 |
| | Budget has been reduced and approved for the displayed amt. | | | | | | | |
| | Rate reduced due to advertising constraints. | | | | | | | |
| 0720 MAJOR MOVES - TOLLROAD COUNTIES | | | | | \$1,300,000 | \$813,009,764 | \$0 | 0.0000 |
| | 2008 budget approved for displayed amount. | | | | | | | |
| 0982 FLOOD CONTROL BOND | | | | | \$98,725 | \$813,009,764 | \$75,610 | 0.0093 |
| | 2008 budget approved for displayed amount. | | | | | | | |
| | see description | | | | | | | |
| 0986 STORM SEWER BOND | | | | | \$414,283 | \$813,009,764 | \$385,367 | 0.0474 |
| | 2008 budget approved for displayed amount. | | | | | | | |
| | see description | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0510 CHESTERTON CIVIL TOWN Type: City/Town
Fund Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION

\$341,676 \$813,009,764 \$306,505 0.0377

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND

\$257,901 \$813,009,764 \$253,659 0.0312

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$39,238 \$813,009,764 \$0 0.0000

2008 budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)

\$257,162 \$813,009,764 \$32,520 0.0040

Budget has been reduced and approved for the displayed amt.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$193,701 \$813,009,764 \$131,708 0.0162

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0827 BEVERLY SHORES CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$199,146,851 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$199,146,851 | \$294,339 | 0.1478 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$199,146,851 | \$259,488 | 0.1303 |
| see description | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$199,146,851 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$199,146,851 | \$16,131 | 0.0081 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|--|-------------------|--|-----------------|----------------|----------------|
| Year: 2008 | County: 64 Porter | Unit: 0827 BEVERLY SHORES CIVIL TOWN | Type: City/Town | | |
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0720 MAJOR MOVES - TOLLROAD COUNTIES | | \$0 | \$199,146,851 | \$0 | 0.0000 |
| | | 2008 budget not approved. Budget not properly advertised. | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | \$0 | \$199,146,851 | \$0 | 0.0000 |
| | | 2008 budget not approved. Budget not properly advertised. | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | \$0 | \$199,146,851 | \$13,144 | 0.0066 |
| | | 2008 budget not approved. Budget not properly advertised. | | | |
| | | A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0828 BURNS HARBOR CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$1,319,246 | \$574,368,420 | \$1,169,988 | 0.2037 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$10,000 | \$574,368,420 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$129,977 | \$574,368,420 | \$75,817 | 0.0132 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1303 PARK | | | | |
| | \$70,005 | \$574,368,420 | \$69,499 | 0.0121 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | \$60,000 | \$574,368,420 | \$33,888 | 0.0059 |
| 2008 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0828 BURNS HARBOR CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6280 SEWER BOND

| | | | | |
|--|-----------|---------------|-----|--------|
| | \$685,308 | \$574,368,420 | \$0 | 0.0000 |
|--|-----------|---------------|-----|--------|

Budget has been reduced and approved for the displayed amt.

6290 CUMULATIVE SEWER

| | | | | |
|--|----------|---------------|----------|--------|
| | \$10,000 | \$574,368,420 | \$13,210 | 0.0023 |
|--|----------|---------------|----------|--------|

2008 budget approved for displayed amount.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0829 DUNE ACRES CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$386,223 | \$107,864,156 | \$263,944 | 0.2447 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | \$12,948 | \$107,864,156 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | \$46,678 | \$107,864,156 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0720 MAJOR MOVES - TOLLROAD COUNTIES | \$16,233 | \$107,864,156 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 1303 PARK | \$16,137 | \$107,864,156 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0829 DUNE ACRES CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

| | | | | |
|--|---------|---------------|-----|--------|
| 2008 budget approved for displayed amount. | \$4,541 | \$107,864,156 | \$0 | 0.0000 |
|--|---------|---------------|-----|--------|

2391 CUMULATIVE CAPITAL DEVELOPMENT

| | | | | |
|--|----------|---------------|----------|--------|
| | \$26,264 | \$107,864,156 | \$11,865 | 0.0110 |
|--|----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.
see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0830 HEBRON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$126,416,855 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$126,416,855 | \$551,683 | 0.4364 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$126,416,855 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$126,416,855 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2008 budget not approved. Budget not properly advertised. | \$0 | \$126,416,855 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0830 HEBRON CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$126,416,855 \$25,915 0.0205

2008 budget not approved. Budget not properly advertised.
 see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0831 KOUTS CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$485,808 | \$91,282,801 | \$210,042 | 0.2301 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$7,741 | \$91,282,801 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$106,667 | \$91,282,801 | \$21,269 | 0.0233 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 0720 MAJOR MOVES - TOLLROAD COUNTIES | | | | |
| | \$7,556 | \$91,282,801 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 1191 CUMULATIVE FIRE SPECIAL | | | | |
| | \$74,904 | \$91,282,801 | \$14,514 | 0.0159 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0831 KOUTS CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1303 PARK

2008 budget approved for displayed amount. \$11,709 \$91,282,801 \$6,572 0.0072

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2008 budget approved for displayed amount. \$10,120 \$91,282,801 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget has been reduced and approved for the displayed amt. \$66,518 \$91,282,801 \$17,435 0.0191

see description

2482 REDEVELOPMENT BOND

2008 budget approved for displayed amount. \$55,898 \$91,282,801 \$45,733 0.0501

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0832 OGDEN DUNES CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$667,768 | \$246,381,280 | \$499,415 | 0.2027 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2008 budget approved for displayed amount. | \$30,500 | \$246,381,280 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2008 budget approved for displayed amount. | \$190,276 | \$246,381,280 | \$68,494 | 0.0278 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1301 PARK & RECREATION | | | | |
| 2008 budget approved for displayed amount. | \$39,000 | \$246,381,280 | \$15,768 | 0.0064 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1380 PARK BOND | | | | |
| 2008 budget approved for displayed amount. | \$45,938 | \$246,381,280 | \$42,624 | 0.0173 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0832 OGDEN DUNES CIVIL TOWN Type: City/Town
 Fund

2391 CUMULATIVE CAPITAL DEVELOPMENT

Certified Budget \$33,700

Certified AV \$246,381,280

Certified Levy \$24,145

Certified Rate 0.0098

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0833 PORTER CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount: | \$2,195,682 | \$272,609,012 | \$1,252,366 | 0.4594 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2008 budget approved for displayed amount: | \$82,000 | \$272,609,012 | \$53,977 | 0.0198 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2008 budget approved for displayed amount: | \$113,000 | \$272,609,012 | \$0 | 0.0000 |
| | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| Budget has been reduced and approved for the displayed amt. | \$635,808 | \$272,609,012 | \$323,860 | 0.1188 |
| Rate reduced due to advertising constraints. | | | | |
| 0720 MAJOR MOVES - TOLLROAD COUNTIES | | | | |
| 2008 budget approved for displayed amount: | \$500,000 | \$272,609,012 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0833 PORTER CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1111 FIRE \$209,545 \$272,609,012 \$131,670 0.0483

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

1301 PARK & RECREATION \$151,487 \$272,609,012 \$92,960 0.0341

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$31,003 \$272,609,012 \$0 0.0000

2008 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$77,000 \$272,609,012 \$43,345 0.0159

2008 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0834 PINES CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$115,050 | \$26,791,480 | \$79,597 | 0.2971 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$17,000 | \$26,791,480 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$39,200 | \$26,791,480 | \$7,796 | 0.0291 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$2,769 | \$26,791,480 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| see description | \$0 | Not Applicable | \$4,079 | 0.0015 |
| 0101 GENERAL | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | Not Applicable | \$1,596,705 | 0.5871 |
| 0180 DEBT SERVICE | | | | |
| Rate reduced due to overestimate of necessary expenditures. | \$0 | Not Applicable | \$1,139,260 | 0.4189 |
| 0186 SCHOOL PENSION DEBT | | | | |
| Rate reduced due to reduction of operating balance. | \$0 | Not Applicable | \$83,765 | 0.0308 |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Rate adjusted for school pension levy. | \$0 | Not Applicable | \$356,546 | 0.1311 |
| 6301 TRANSPORTATION | | | | |
| Rate reduced to remain within statutory levy limitation. | \$0 | Not Applicable | \$387,278 | 0.1424 |
| 6302 BUS REPLACEMENT | | | | |
| Rate adjusted for school pension levy. | \$0 | Not Applicable | \$43,514 | 0.0160 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2008 budget approved for displayed amount. | \$39,000 | \$274,363,539 | \$4,115 | 0.0015 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$7,097,540 | \$274,363,539 | \$2,161,985 | 0.7880 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$2,699,157 | \$274,363,539 | \$2,735,953 | 0.9972 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$126,056 | \$274,363,539 | \$103,984 | 0.0379 |
| Rate reduced per unit request. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$807,455 | \$274,363,539 | \$759,438 | 0.2768 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$450,467 \$274,363,539 \$385,755 0.1406

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$69,163 \$274,363,539 \$74,627 0.0272

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6470 DUNELAND SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2008 budget approved for displayed amount. | \$175,000 | \$2,876,984,885 | \$60,417 | 0.0021 |
| Rate Approved. | | | | |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$38,706,476 | \$2,876,984,885 | \$20,757,446 | 0.7215 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$7,874,064 | \$2,876,984,885 | \$7,998,018 | 0.2780 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2008 budget approved for displayed amount. | \$1,604,360 | \$2,876,984,885 | \$1,429,861 | 0.0497 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$8,645,631 | \$2,876,984,885 | \$8,469,844 | 0.2944 |
| Rate adjusted for school pension levy. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6470 DUNELAND SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$3,406,645 \$2,876,984,885 \$3,138,791 0.1091

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$606,126 \$2,876,984,885 \$572,520 0.0199

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| | \$75,148 | \$880,375,400 | \$14,966 | 0.0017 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0101 GENERAL | | | | |
| | \$14,558,855 | \$880,375,400 | \$6,999,865 | 0.7951 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$3,693,270 | \$880,375,400 | \$3,539,109 | 0.4020 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$331,851 | \$880,375,400 | \$314,294 | 0.0357 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| | \$2,578,951 | \$880,375,400 | \$2,446,563 | 0.2779 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION Type: School
Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$1,371,600 \$880,375,400 \$1,034,441 0.1175

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$595,000 \$880,375,400 \$695,497 0.0790

2008 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2008 budget approved for displayed amount. | \$35,000 | \$609,860,810 | \$9,148 | 0.0015 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$10,716,473 | \$609,860,810 | \$3,864,688 | 0.6337 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$2,384,882 | \$609,860,810 | \$2,135,733 | 0.3502 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2008 budget approved for displayed amount. | \$131,160 | \$609,860,810 | \$116,483 | 0.0191 |
| Rate reduced per unit request. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2008 budget approved for displayed amount. | \$1,845,854 | \$609,860,810 | \$1,416,707 | 0.2323 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

| | | | | |
|--|-------------|---------------|-----------|--------|
| | \$1,607,090 | \$609,860,810 | \$948,334 | 0.1555 |
|--|-------------|---------------|-----------|--------|

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

| | | | | |
|--|-----------|---------------|----------|--------|
| | \$133,529 | \$609,860,810 | \$42,080 | 0.0069 |
|--|-----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2008 budget approved for displayed amount. | \$50,000 | \$604,012,492 | \$9,060 | 0.0015 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$10,265,000 | \$604,012,492 | \$4,392,379 | 0.7272 |
| Rate increased due to T.A.B. appeal. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$2,166,512 | \$604,012,492 | \$2,098,943 | 0.3475 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2008 budget approved for displayed amount. | \$160,467 | \$604,012,492 | \$125,031 | 0.0207 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$1,458,506 | \$604,012,492 | \$1,322,787 | 0.2190 |
| Rate adjusted for school pension levy. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,003,200 \$604,012,492 \$870,986 0.1442

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$151,847 \$604,012,492 \$132,883 0.0220

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2008 budget approved for displayed amount. | \$280,000 | \$2,258,166,816 | \$33,873 | 0.0015 |
| see description | | | | |
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$51,674,340 | \$2,258,166,816 | \$15,741,681 | 0.6971 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$7,446,462 | \$2,258,166,816 | \$8,637,488 | 0.3825 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2008 budget approved for displayed amount. | \$1,423,138 | \$2,258,166,816 | \$1,298,446 | 0.0575 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| 2008 budget approved for the displayed amt. | \$7,385,240 | \$2,258,166,816 | \$6,024,789 | 0.2668 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$4,988,867 \$2,258,166,816 \$4,024,053 0.1782

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$554,132 \$2,258,166,816 \$413,245 0.0183

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | \$289,285 | \$2,696,171,675 | \$40,443 | 0.0015 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0101 GENERAL | \$39,768,524 | \$2,696,171,675 | \$18,867,809 | 0.6998 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | \$10,505,483 | \$2,696,171,675 | \$9,665,775 | 0.3585 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | \$1,650,455 | \$2,696,171,675 | \$1,509,856 | 0.0560 |
| 2008 budget approved for displayed amount. | | | | |
| see description | | | | |
| 1214 CAPITAL PROJECTS (School) | \$6,864,454 | \$2,696,171,675 | \$6,069,082 | 0.2251 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$4,471,415

\$2,696,171,675

\$3,019,712

0.1120

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$792,000

\$2,696,171,675

\$916,698

0.0340

2008 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0184 WESTCHESTER PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$2,515,696 | \$1,851,149,185 | \$2,030,711 | 0.1097 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| | \$308,754 | \$1,851,149,185 | \$223,989 | 0.0121 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 64 Porter Unit: 0185 PORTER COUNTY PUBLIC LIBRARY Type: Library

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$4,291,546 | \$8,620,751,208 | \$3,474,163 | 0.0403 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$1,294,633 | \$8,620,751,208 | \$1,137,939 | 0.0132 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| | \$326,473 | \$8,620,751,208 | \$491,383 | 0.0057 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to error in June 30 cash balance. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 8601 SPECL FIRE SERVICE GENERAL | \$95,740 | \$286,824,904 | \$95,226 | 0.0332 |
| To fund the 2008 budget, this unit is further authorized to transfer \$917 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to application of excess levy fund. | | | | |
| 8691 SPECL CUM FIRE | | | | |
| 2008 budget approved for displayed amount. | | | | |
| see description | | | | |
| | \$0 | \$286,824,904 | \$45,605 | 0.0159 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 1066 PORTER CO SW DISTRICT Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|------------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | \$870,687 | \$10,471,900.393 | \$0 | 0.0000 |
| 2008 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 1084 PORTER CO AIRPORT AUTHORITY Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|------------------|----------------|----------------|
| 8101 SPECI AIRPORT GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$1,057,345 | \$10,471,900,393 | \$439,820 | 0.0042 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 8190 SPECI AIRPORT CUML BLDG | | | | |
| 2008 budget approved for displayed amount. | \$285,000 | \$10,471,900,393 | \$209,438 | 0.0020 |
| Rate Approved. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0025 WHITE OAK CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$36,000 | \$44,033,900 | \$35,976 | 0.0817 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0026 VALPARAISO LAKES CONSERVANCY Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$155,000 | \$212,677,000 | \$154,829 | 0.0728 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0990 CUMULATIVE CHANNEL MAINTENANCE | | | | |
| | \$0 | \$212,677,000 | \$28,924 | 0.0136 |
| 2008 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$108,350 | \$59,893,400 | \$108,347 | 0.1809 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2393 CUMULATIVE CONSERVANCY IMPROVEMENT | | | | |
| | \$0 | \$59,893,400 | \$12,278 | 0.0205 |
| 2008 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0028 DAMON RUN CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2008 budget approved for displayed amount. | \$117,029 | \$32,602,100 | \$0 | 0.0000 |
| 0180 DEBT SERVICE | | | | |
| 2008 budget approved for displayed amount. | \$624,500 | \$32,602,100 | \$228,802 | 0.7018 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$116,000 | \$356,978,400 | \$115,661 | 0.0324 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0990 CUMULATIVE CHANNEL MAINTENANCE | | | | |
| | \$0 | \$356,978,400 | \$52,476 | 0.0147 |
| 2008 budget approved for displayed amount. | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT Type: Conservancy

| | | | | |
|------|------------------|--------------|----------------|----------------|
| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$130,000 | \$208,616,700 | \$129,968 | 0.0623 |
| 2008 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0006 VALPARAISO REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| 2008 budget approved for displayed amount. | \$0 | \$1,831,126,129 | \$328,290 | 0.0161 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0063 BURNS HARBOR TOWN REDEVELOPMENT Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| 2008 budget approved for displayed amount. | \$0 | \$574,368,420 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0064 PORTER REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| 2008 budget approved for displayed amount. | \$0 | \$272,609,012 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0065 PORTAGE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| 2008 budget approved for displayed amount: | \$0 | \$1,721,255,553 | \$375,659 | 0.0195 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 64 Porter Unit: 0066 CHESTERTON REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | | | | |
| 2008 budget approved for displayed amount: | \$0 | \$813,009,764 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0000 PORTER COUNTY
Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | + | | = | 26,514,852 | |
| 2391 | CCD | + | | = | 1,979,189 | |
| 1185 | JAIL L/R | + | | = | 3,141,570 | |
| 0860 | COUNTY CPRT | + | | = | 261,798 | |
| 0859 | WELFARE CSHCN | + | | = | 125,663 | |
| 0858 | WELFARE MAW | + | | = | 10,472 | |
| 0856 | COUNTY HCI | + | | = | 994,831 | |
| 0843 | CO. WELFARE F&C | + | | = | 4,995,096 | |
| 0801 | HEALTH | + | | = | 858,696 | |
| 0790 | CUM BRIDGE | + | | = | 523,595 | |
| 0123 | 2006 REASSESS | + | | = | 345,573 | |
| 0181 | DEBT PAYMENT | + | | = | 188,494 | |
| 0283 | L/R PAYMENT | + | | = | 952,943 | |
| 0581 | COURT HOUSE BND | + | | = | 963,415 | |
| | TOTAL | | | | 41,856,187 | |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0000 PORTER COUNTY
Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0001 BOONE TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 22,340 | |
| 0101 | GENERAL | | + | = | 43,898 | |
| 0840 | TWP ASSISTANCE | | + | = | 55,147 | |
| 1111 | FIRE | | + | = | 30,773 | |
| | TOTAL | | | | 152,158 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0002 CENTER TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | | + | = | 879,536 | |
| 1190 | CUM FIRE(TWP) | | + | = | 135,781 | |
| 0101 | GENERAL | | + | = | 153,682 | |
| 0840 | TWP ASSISTANCE | | + | = | 277,706 | |
| | TOTAL | | | | 1,446,705 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0003 JACKSON TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | | + | = | 55,045 | |
| 1190 | CUM FIRE(TWP) | | + | = | 53,351 | |
| 0101 | GENERAL | | + | = | 28,883 | |
| | TOTAL | | | | 137,279 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0004 LIBERTY TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 53,936 | |
| 1111 | FIRE | | + | = | 163,898 | |
| 0840 | TWP ASSISTANCE | | + | = | 49,116 | |
| 0101 | GENERAL | | + | = | 55,119 | |
| | TOTAL | | | | 322,069 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0005 MORGAN TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 31,405 | |
| 1111 | FIRE | | + | = | 36,200 | |
| 0840 | TWP ASSISTANCE | | + | = | 9,110 | |
| 0101 | GENERAL | | + | = | 12,946 | |
| 1312 | RECREATION | | + | = | 479 | |
| | TOTAL | | | | 90,140 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0006 PINE TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 9,912 | |
| 1111 | FIRE | | + | = | 38,940 | |
| 0840 | TWP ASSISTANCE | | + | = | 6,603 | |
| 0101 | GENERAL | | + | = | 41,191 | |
| | TOTAL | | | | 96,646 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0006 VALPARAISO REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8403 | TIR | | + | = | 328,290 | |
| | TOTAL | | | | 328,290 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0007 PLEASANT TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 13,027 | |
| 0101 | GENERAL | | + | = | 77,461 | |
| 1312 | RECREATION | | + | = | 41,871 | |
| 1190 | CUM FIRE(TWP) | | + | = | 19,787 | |
| 1111 | FIRE | | + | = | 39,291 | |
| | TOTAL | | | | 191,437 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0008 PORTAGE TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1183 | FIRE EQUIP BOND | | | = | 554,214 | |
| 1312 | RECREATION | | | = | 47,422 | |
| 0840 | TWP ASSISTANCE | | | = | 465,182 | |
| 1111 | FIRE | | | = | 350,903 | |
| 0883 | TWP ASSIST BOND | | | = | 97,101 | |
| 0601 | COMM. BLDG/SERV | | | = | 286,787 | |
| 1190 | CUM FIRE(TWP) | | | = | 32,897 | |
| 0101 | GENERAL | | | = | 467,441 | |
| 0182 | BOND #2 | | | = | 9,033 | |
| | TOTAL | | | | 2,310,980 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0009 PORTER TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1181 | FIRE BLDG DEBT | | + | = | 34,888 | |
| 1190 | CUM FIRE(TWP) | | + | = | 44,902 | |
| 0101 | GENERAL | | + | = | 52,448 | |
| 0840 | TWP ASSISTANCE | | + | = | 6,708 | |
| 1111 | FIRE | | + | = | 156,995 | |
| | TOTAL | | | | 295,941 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0010 UNION TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 1312 | RECREATION | | + | = | 2,416 | |
| 0101 | GENERAL | | + | = | 36,845 | |
| 0840 | TWP ASSISANCE | | + | = | 13,288 | |
| 1111 | FIRE | | + | = | 195,096 | |
| 1190 | CUM FIRE(TWP) | | + | = | 87,582 | |
| | TOTAL | | | | 335,227 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 0011 WASHINGTON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 25,199 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 39,747 | |
| 1111 | FIRE | | + | = | 75,856 | |
| 0840 | TWP ASSISTANCE | | + | = | 17,137 | |
| 1312 | RECREATION | | + | = | 13,465 | |
| 0101 | GENERAL | | + | = | 35,498 | |
| | TOTAL | | | | 206,902 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0012 WESTCHESTER TOWNSHIP
Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | | | = | 29,166 | |
| 0840 | TWP ASSISTANCE | | | = | 31,470 | |
| 0101 | GENERAL | | | = | 33,321 | |
| 1190 | CUM FIRE(TWP) | | | = | 67,542 | |
| | TOTAL | | | | 161,499 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0025 WHITE OAK CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 35,976 | |
| | TOTAL | | | | 35,976 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0026 VALPARAISO LAKES CONSERVANCY
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 154,829 | |
| 0990 | CUM CHAN MAINT | | + | = | 28,924 | |
| | TOTAL | | | | 183,753 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 108,347 | |
| 2393 | CUM CONS IMPROV | | + | = | 12,278 | |
| | TOTAL | | | | 120,625 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | | 228,802 | |
| | TOTAL | | | | 228,802 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 115,661 | |
| 0990 | CUM CHAN MAINT | | + | = | 52,476 | |
| | TOTAL | | | | 168,137 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0063 BURNS HARBOR TOWN REDEVELOPMENT
Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| TOTAL | | | | | | |
| | | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0064 PORTER REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| | | | | | | |
| | TOTAL | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0066 CHESTERTON REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| TOTAL | | | | | | |
| | | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| TOTAL | | | | | | |
| | | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT
Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 129,968 | |
| | TOTAL | | | | 129,968 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0184 WESTCHESTER PUBLIC LIBRARY
Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 1220 | LIBRARY CPF | | + | = | 223,989 | |
| 0101 | GENERAL | | + | = | 2,030,711 | |
| | TOTAL | | | | 2,254,700 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0185 PORTER COUNTY PUBLIC LIBRARY
Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 1,137,939 | |
| 1220 | LIBRARY CPF | | + | = | 491,383 | |
| 0101 | GENERAL | | + | = | 3,474,163 | |
| | TOTAL | | | | 5,103,485 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0204 VALPARAISO CIVIL CITY
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 11,091,131 | |
| 0180 | DEBT SERVICE | | + | = | 477,924 | |
| 0341 | FIRE PENSION | | + | = | 435,808 | |
| 0342 | POLICE PENSION | | + | = | 386,368 | |
| 0708 | MVH | | + | = | 965,003 | |
| 1303 | PARK | | + | = | 2,270,596 | |
| 1380 | PARK BOND | | + | = | 302,136 | |
| 2391 | CCD | | + | = | 360,732 | |
| | TOTAL | | | | 16,289,698 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0303 PORTAGE CIVIL CITY
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 2391 | CCD | | + | = | 345,972 | |
| 2202 | BLDG. DEMO. | | + | = | 13,770 | |
| 1301 | PARK & REC | | + | = | 1,099,882 | |
| 0907 | STORM SEWER | | + | = | 51,638 | |
| 0101 | GENERAL | | + | = | 8,532,264 | |
| 0351 | HEALTH INSUR | | + | = | 1,619,701 | |
| 0346 | INSURANCE | | + | = | 473,345 | |
| 0342 | POLICE PENSION | | + | = | 79,178 | |
| 0341 | FIRE PENSION | | + | = | 309,826 | |
| 0180 | DEBT SERVICE | | + | = | 1,673,060 | |
| 0708 | MVH | | + | = | 865,792 | |
| | TOTAL | | | | 15,064,428 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 0510 CHESTERTON CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 2390 | CC(RATE) | | + | = | 32,520 | |
| 1380 | PARK BOND | | + | = | 253,659 | |
| 1301 | PARK & REC | | + | = | 306,505 | |
| 0986 | STORM SEWER BND | | + | = | 385,367 | |
| 0982 | FLOOD CONT BOND | | + | = | 75,610 | |
| 0708 | MVH | | + | = | 443,903 | |
| 0180 | DEBT SERVICE | | + | = | 109,756 | |
| 0101 | GENERAL | | + | = | 2,865,046 | |
| 2391 | CCD | | + | = | 131,708 | |
| | TOTAL | | | | 4,604,074 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 0827 BEVERLY SHORES CIVIL TOWN
 Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0708 | MVH | | + | = | 16,131 | |
| 0180 | DEBT SERVICE | | + | = | 259,488 | |
| 0101 | GENERAL | | + | = | 294,339 | |
| 2391 | CCD | | + | = | 13,144 | |
| | TOTAL | | | | 583,102 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0829 DUNE ACRES CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 263,944 | |
| 2391 | CCD | | + | = | 11,865 | |
| | TOTAL | | | | 275,809 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0830 HEBRON CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 551,683 | |
| 2391 | CCD | | + | = | 25,915 | |
| | TOTAL | | | | 577,598 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0831 KOUTS CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 2391 | CCD | | + | = | 17,435 | |
| 2482 | REDEV BOND | | + | = | 45,733 | |
| 0101 | GENERAL | | + | = | 210,042 | |
| 0708 | MVH | | + | = | 21,269 | |
| 1191 | CUM FIRE SPEC | | + | = | 14,514 | |
| 1303 | PARK | | + | = | 6,572 | |
| | TOTAL | | | | 315,565 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0832 OGDEN DUNES CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|------------|--|--|---|---|---------------------------------------|
| 1301 | PARK & REC | | + | = | 15,768 | |
| 0708 | MVH | | + | = | 68,494 | |
| 0101 | GENERAL | | + | = | 499,415 | |
| 1380 | PARK BOND | | + | = | 42,624 | |
| 2391 | CCD | | + | = | 24,145 | |
| TOTAL | | | | | | 650,446 |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0833 PORTER CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0708 | MVH | | + | = | 323,860 | |
| 0283 | L/R PAYMENT | | + | = | 53,977 | |
| 0101 | GENERAL | | + | = | 1,252,366 | |
| 2391 | CCD | | + | = | 43,345 | |
| 1301 | PARK & REC | | + | = | 92,960 | |
| 1111 | FIRE | | + | = | 131,670 | |
| | TOTAL | | | | 1,898,178 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0834 PINES CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 79,597 | |
| 0708 | MVH | | + | = | 7,796 | |
| TOTAL | | | | | 87,393 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION
Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8601 | SP FIRE SVC GEN | | + | = | 95,226 | |
| 8691 | SPECL CUM FIRE | | + | = | 45,605 | |
| | TOTAL | | | | 140,831 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 1084 PORTER CO AIRPORT AUTHORITY
Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8190 | SP AIR CUM BLDG | | + | = | 209,438 | |
| 8101 | SP AIRPORT GEN | | + | = | 439,820 | |
| | TOTAL | | | | 649,258 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION
Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 4,079 | |
| 0101 | GENERAL | | + | = | 1,596,705 | |
| 0180 | DEBT SERVICE | | + | = | 1,139,260 | |
| 6302 | BUS REPLACEMENT | | + | = | 43,514 | |
| 1214 | SCHOOL CPF | | + | = | 356,546 | |
| 6301 | TRANSPORTATION | | + | = | 387,278 | |
| 0186 | SCH PENSION DEB | | + | = | 83,765 | |
| | TOTAL | | | | 3,611,147 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION
Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 4,115 | |
| 0101 | GENERAL | | + | = | 2,161,985 | |
| 0180 | DEBT SERVICE | | + | = | 2,735,953 | |
| 0186 | SCH PENSION DEB | | + | = | 103,984 | |
| 1214 | SCHOOL CPF | | + | = | 759,438 | |
| 6301 | TRANSPORTATION | | + | = | 385,755 | |
| 6302 | BUS REPLACEMENT | | + | = | 74,627 | |
| | TOTAL | | | | 6,225,857 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 6470 DUNELAND SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | = | 7,998,018 | |
| 0101 | GENERAL | | | = | 20,757,446 | |
| 0060 | PRE-SCH SPEC ED | | | = | 60,417 | |
| 0186 | SCH PENSION DEB | | | = | 1,429,861 | |
| 6302 | BUS REPLACEMENT | | | = | 572,520 | |
| 6301 | TRANSPORTATION | | | = | 3,138,791 | |
| 1214 | SCHOOL CPF | | | = | 8,469,844 | |
| | TOTAL | | | | 42,426,897 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION
Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 14,966 | |
| 0101 | GENERAL | | + | = | 6,999,865 | |
| 0180 | DEBT SERVICE | | + | = | 3,539,109 | |
| 6301 | TRANSPORTATION | | + | = | 1,034,441 | |
| 1214 | SCHOOL CPF | | + | = | 2,446,563 | |
| 0186 | SCH PENSION DEB | | + | = | 314,294 | |
| 6302 | BUS REPLACEMENT | | + | = | 695,497 | |
| | TOTAL | | | | 15,044,735 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 2,135,733 | |
| 0101 | GENERAL | | + | = | 3,864,688 | |
| 0060 | PRE-SCH SPEC ED | | + | = | 9,148 | |
| 0186 | SCH PENSION DEB | | + | = | 116,483 | |
| 6302 | BUS REPLACEMENT | | + | = | 42,080 | |
| 6301 | TRANSPORTATION | | + | = | 948,334 | |
| 1214 | SCHOOL CPF | | + | = | 1,416,707 | |
| | TOTAL | | | | 8,533,173 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION
Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 2,098,943 | |
| 0101 | GENERAL | | + | = | 4,392,379 | |
| 0060 | PRE-SCH SPEC ED | | + | = | 9,060 | |
| 0186 | SCH PENSION DEB | | + | = | 125,031 | |
| 1214 | SCHOOL CPF | | + | = | 1,322,787 | |
| 6301 | TRANSPORTATION | | + | = | 870,986 | |
| 6302 | BUS REPLACEMENT | | + | = | 132,883 | |
| | TOTAL | | | | 8,952,069 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 8,637,488 | |
| 0101 | GENERAL | | + | = | 15,741,681 | |
| 0060 | PRE-SCH SPEC ED | | + | = | 33,873 | |
| 0186 | SCH PENSION DEB | | + | = | 1,298,446 | |
| 6302 | BUS REPLACEMENT | | + | = | 413,245 | |
| 6301 | TRANSPORTATION | | + | = | 4,024,053 | |
| 1214 | SCHOOL CPF | | + | = | 6,024,789 | |
| | TOTAL | | | | 36,173,575 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 64 Porter County
 Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION
 Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2008 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | 40,443 | |
| 0101 | GENERAL | | + | = | 18,867,809 | |
| 0180 | DEBT SERVICE | | + | = | 9,665,775 | |
| 0186 | SCH PENSION DEB | | + | = | 1,509,856 | |
| 1214 | SCHOOL CPF | | + | = | 6,069,082 | |
| 6301 | TRANSPORTATION | | + | = | 3,019,712 | |
| 6302 | BUS REPLACEMENT | | + | = | 916,698 | |
| | TOTAL | | | | 40,089,375 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.