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# STATE OF INDIANA

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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:** Lake County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2009 Budget Order  
**DATE:** July 31, 2009

Enclosed is the certified 2009 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.

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.

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

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2008 PAYABLE 2009 FOR  
LAKE COUNTY, INDIANA**

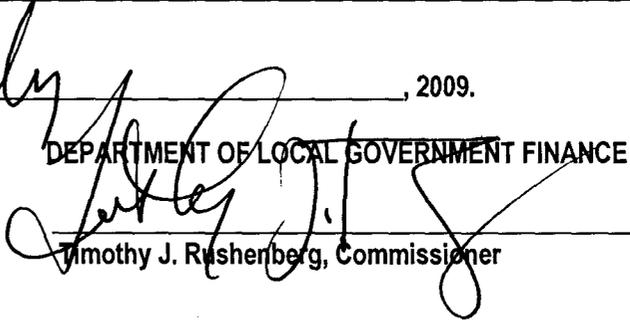
The Department of Local Government Finance, by its representatives, has conducted a hearing on July 17, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered 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 Lake 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 2009. 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 ensuing 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 31<sup>st</sup> day of July, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Timothy J. Rushenber, Commissioner

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# STATE OF INDIANA

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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 2008 pay 2009 budget purposes, the rates for State Fair and State Forestry are as follows:

|                |       |
|----------------|-------|
| State Fair     | .0000 |
| State Forestry | .0000 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2009  
County: 45 Lake

| DISTRICT | DISTRICT RATE                                       | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|----------|---|-----------------------------|----------------------|-------------------------|
| 001      | Calumet Township                                    | 3.6750                      | .000000              | .000000                 |
| 002      | Calumet Township Gary Sanitary                      | 4.0775                      | .000000              | .000000                 |
| 003      | Gary Corp Calumet Twp Lake Ridge Sch                | 6.7232                      | .000000              | .000000                 |
| 004      | Gary Corp Calumet Twp Gary Sch                      | 6.1882                      | .000000              | .000000                 |
| 005      | Lake Station Corp Calumet Twp                       | 4.4140                      | .000000              | .000000                 |
| 006      | Griffith Corp Calumet Twp                           | 3.5930                      | .000000              | .000000                 |
| 007      | Cedar Creek Township                                | 2.0536                      | .000000              | .000000                 |
| 008      | Lowell Corp Cedar Creek Twp                         | 2.7486                      | .000000              | .000000                 |
| 012      | Eagle Creek Township                                | 1.9990                      | .000000              | .000000                 |
| 013      | Hanover Township                                    | 1.9295                      | .000000              | .000000                 |
| 014      | Cedar Lake Corp Hanover Twp                         | 2.4019                      | .000000              | .000000                 |
| 015      | Saint John Corp Hanover Twp                         | 2.4861                      | .000000              | .000000                 |
| 016      | Hobart Township                                     | 2.3404                      | .000000              | .000000                 |
| 017      | Gary Corp Hobart Twp River Forest Sch               | 5.8239                      | .000000              | .000000                 |
| 018      | Hobart Corp Hobart Twp Hobart City Sch              | 3.1874                      | .000000              | .000000                 |
| 019      | Hobart Corp Hobart Hobart City Sch Gary<br>Sanitary | 3.5899                      | .000000              | .000000                 |
| 020      | Lake Station Corp Hobart Twp River Forest Sch       | 4.2895                      | .000000              | .000000                 |
| 021      | Lake Station Corp Hobart Twp Lake Station Sch       | 3.9802                      | .000000              | .000000                 |
| 022      | New Chicago Corp (Hobart)                           | 3.1925                      | .000000              | .000000                 |
| 023      | Hammond Corp (North)                                | 4.4685                      | .000000              | .000000                 |
| 024      | East Chicago Corp (North)                           | 7.4004                      | .000000              | .000000                 |
| 025      | Whiting Corp (North)                                | 4.2523                      | .000000              | .000000                 |
| 026      | Highland Corp (North)                               | 2.2280                      | .000000              | .000000                 |
| 027      | Munster Corp (North)                                | 2.6230                      | .000000              | .000000                 |
| 028      | Ross Township                                       | 2.0473                      | .000000              | .000000                 |
| 029      | Crown Point Corp Ross Twp                           | 2.6957                      | .000000              | .000000                 |
| 030      | Merrillville Corp Ross Twp                          | 2.4674                      | .000000              | .000000                 |
| 031      | Merrillville Corp Ross Twp Gary Sanitary            | 2.8699                      | .000000              | .000000                 |
| 032      | Saint John Township                                 | 1.3533                      | .000000              | .000000                 |
| 033      | Griffith Corp Saint John Twp                        | 2.2398                      | .000000              | .000000                 |
| 034      | Dyer Corp (Saint John)                              | 2.0873                      | .000000              | .000000                 |
| 035      | Saint John Corp Saint John Twp                      | 1.9302                      | .000000              | .000000                 |
| 036      | Schererville Corp (Saint John)                      | 1.8142                      | .000000              | .000000                 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2009  
County: 45 Lake

| DISTRICT   | DISTRICT RATE | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|--|---------------|-----------------------------|----------------------|-------------------------|
| 037 West Creek Township                                | 1.9774        | .000000                     | .000000              | .000000                 |
| 038 Lowell Corp West Creek Twp                         | 2.7292        | .000000                     | .000000              | .000000                 |
| 039 Schneider Corp (West Creek)                        | 3.4997        | .000000                     | .000000              | .000000                 |
| 041 Center Township                                    | 1.7722        | .000000                     | .000000              | .000000                 |
| 042 Crown Point Corp Center Twp                        | 2.3392        | .000000                     | .000000              | .000000                 |
| 043 Cedar Lake Corp Center Twp                         | 2.2483        | .000000                     | .000000              | .000000                 |
| 044 Winfield Township                                  | 1.7842        | .000000                     | .000000              | .000000                 |
| 045 Hobart Corp Hobart Twp River Forest Sch            | 3.4335        | .000000                     | .000000              | .000000                 |
| 046 Hobart Corp Ross Twp                               | 3.1321        | .000000                     | .000000              | .000000                 |
| 047 Winfield Corp (Winfield)                           | 1.9961        | .000000                     | .000000              | .000000                 |
| 048 Hobart Corp Ross (TIF Only, see CMT added<br>049*) | 1.0958        | .000000                     | .000000              | .000000                 |
| 050 Saint John Township Schererville Water             | 1.3533        | .000000                     | .000000              | .000000                 |
| 054 Winfield Corp Winfield Water District              | 2.0816        | .000000                     | .000000              | .000000                 |
| 055 SAINT JOHN TWP SAINT JOHN WATER                    | 1.4245        | .000000                     | .000000              | .000000                 |
| 056 CROWN POINT - ST. JOHN TWP.                        | 1.8919        | .000000                     | .000000              | .000000                 |
| 057 CEDAR LAKE - WEST CREEK TWP.                       | 2.5127        | .000000                     | .000000              | .000000                 |
| 058 CEDAR LAKE - CEDAR CREEK TWP.                      | 2.5321        | .000000                     | .000000              | .000000                 |
| 059 ST. JOHN - CENTER TWP.                             | 2.3537        | .000000                     | .000000              | .000000                 |

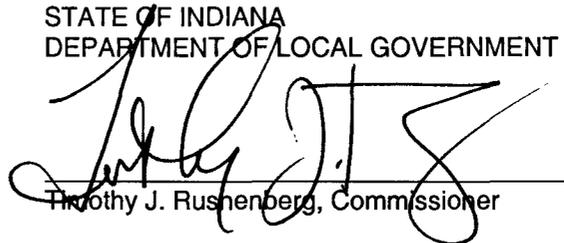
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
MERRILLVILLE CONSERVANCY

Lake 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 2009 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 31<sup>st</sup> day of

July, 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 2009 FOR:  
MERRILLVILLE CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake 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 Lake 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 2009:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>0</b>                  | <b>\$1,977,400,000.00</b>                  | <b>\$4,028,983.00</b>                    |

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

|                     |              |                           |                       |
|---------------------|--------------|---------------------------|-----------------------|
| <b>DEBT SERVICE</b> | <b>.1667</b> | <b>\$1,977,400,000.00</b> | <b>\$3,130,001.00</b> |
|---------------------|--------------|---------------------------|-----------------------|

Budget has been reduced and approved for the displayed amt.

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 2009 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

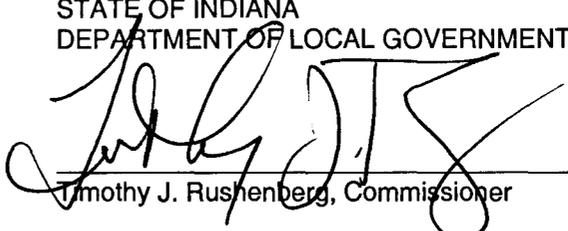
**Lake COUNTY, INDIANA**

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 2009 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



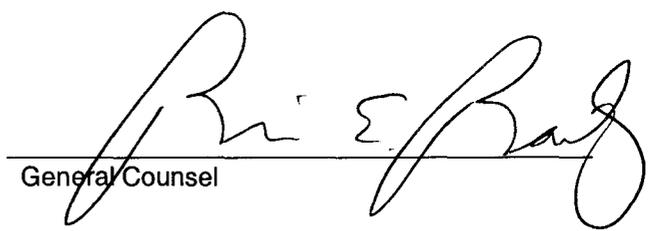
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

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 31st day of

July, 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 2009 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake 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 Lake 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 2009:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.0944</b>              | <b>\$675,606,600.00</b>                    | <b>\$2,085,452.00</b>                    |

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

Rate reduced due to increased assessed evaluation.

|                        |              |                         |                       |
|------------------------|--------------|-------------------------|-----------------------|
| <b>CUM CONS IMPROV</b> | <b>.0333</b> | <b>\$675,606,600.00</b> | <b>\$1,594,906.00</b> |
|------------------------|--------------|-------------------------|-----------------------|

budget approved for displayed amount.

Rate Approved.

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 2009 FOR:  
ILLIANA BRUNSWICK CONSERVANCY

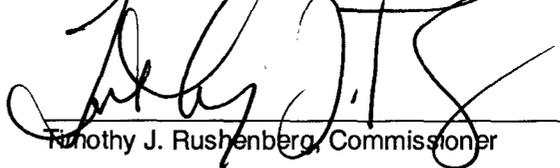
Lake COUNTY, INDIANA

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 2009 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



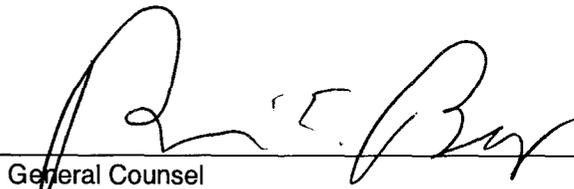
Timothy J. Rushenber, Commissioner

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 31<sup>st</sup> day of

July, 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 2009 FOR:  
ILLIANA BRUNSWICK CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake 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 Lake 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 2009:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>0</b>                  | <b>\$0.00</b>                              | <b>\$0.00</b>                            |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 CHARTER SCHOOL REPORT

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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.

|      |  |
|------|--|
| 4580 | HANOVER COMMUNITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>     |
| 4590 | RIVER FOREST COMMUNITY SCHOOL CORPORATIO<br><b>There are No Charter School Levies for this school.</b> |
| 4600 | MERRILLVILLE SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>          |
| 4615 | LAKE CENTRAL SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>          |
| 4645 | TRI CREEK SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>             |
| 4650 | LAKE RIDGE SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>            |
| 4660 | CROWN POINT COMMUNITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b> |
| 4670 | EAST CHICAGO CITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>     |
| 4680 | LAKE STATION SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>          |
| 4690 | GARY COMMUNITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>        |
| 4700 | GRIFFITH PUBLIC SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>       |
| 4710 | HAMMOND CITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>          |
| 4720 | HIGHLAND TOWN SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>         |
| 4730 | SCHOOL CITY OF HOBART SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b> |
| 4740 | MUNSTER COMMUNITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>     |
| 4760 | WHITING CITY SCHOOL CORPORATION<br><b>There are No Charter School Levies for this school.</b>          |

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Charter School  
Unit Code

Charter School Name

Total Certified  
Levy Amount Per  
Charter School

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 CHARTER SCHOOL REPORT

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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.

Dated this 31<sup>st</sup> day of July 2009.  
  
\_\_\_\_\_  
Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Year:** 2009  
**County:** 45 Lake

**Unit: 0125 GARY PUBLIC LIBRARY**  
**Unit Type: Library**

| <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> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$0.00                      |
|             |                  |             |                        | 40000               | Capital Outlay                | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Unit 0125 Total:</b>       | <b>\$0.00</b>               |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Unit: 0127    LOWELL PUBLIC LIBRARY**

**Unit Type:    Library**

| <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> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$93,000.00                 |
|             |                  |             |                        | 40000               | Capital Outlay                | \$50,000.00                 |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$143,000.00</b>         |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$143,000.00</b>         |
|             |                  |             |                        |                     | <b>Unit 0127 Total:</b>       | <b>\$143,000.00</b>         |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Unit Type: Library

| <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> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 0188        | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$2,427,575.00              |
|             |                  |             |                        | 40000               | Capital Outlay                | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$2,427,575.00</b>       |
|             |                  |             |                        |                     | <b>Fund 0188 Total:</b>       | <b>\$2,427,575.00</b>       |
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$640,000.00                |
|             |                  |             |                        | 40000               | Capital Outlay                | \$710,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$1,350,000.00</b>       |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$1,350,000.00</b>       |
|             |                  |             |                        |                     | <b>Unit 0129 Total:</b>       | <b>\$3,777,575.00</b>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Unit Type: Library

| <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> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$10,000.00                 |
|             |                  |             |                        | 40000               | Capital Outlay                | \$558,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$568,000.00</b>         |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$568,000.00</b>         |
|             |                  |             |                        |                     | <b>Unit 0276 Total:</b>       | <b>\$568,000.00</b>         |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4580 HANOVER 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   | 25560        | Textbooks and Workbooks                   | \$785.00              |
|      |                 |      |                 | 52200        | Temporary Loans                           | \$500,000.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$500,785.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                   | <b>\$500,785.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 51100        | Bonds                                     | \$2,295,822.00        |
|      |                 |      |                 | 54200        | Common School Fund                        | \$2,153,851.00        |
|      |                 |      |                 | 59100        | Bond Registrars Fee                       | \$2,100.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$4,451,773.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                   | <b>\$4,451,773.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360        | Network Support                           | \$263,900.00          |
|      |                 |      |                 | 25840        | Other Textbook Rental Services            | \$0.00                |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$290,000.00          |
|      |                 |      |                 | 26400        | Maintenance of Equipment                  | \$103,300.00          |
|      |                 |      |                 | 43000        | Professional Services                     | \$11,000.00           |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$41,451.00           |
|      |                 |      |                 | 45400        | Sports Facilities                         | \$0.00                |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$156,000.00          |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$9,500.00            |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.          | \$40,000.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$915,151.00</b>   |
|      |                 |      |                 |              | <b>Fund 1214 Total:</b>                   | <b>\$915,151.00</b>   |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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>  |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|------------------------------|
|             |                  |             |                        |                     | <b>Unit 4580 Total:</b>  | <b><u>\$5,867,709.00</u></b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO  
Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                     | Appropriation Amount  |
|------|-----------------|------|-----------------|--------------|---------------------------------------|-----------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks               | \$150,000.00          |
|      |                 |      |                 | 52200        | Temporary Loans                       | \$2,749.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$152,749.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>               | <b>\$152,749.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100        | Buildings                             | \$160,000.00          |
|      |                 |      |                 | 53150        | Buildings – Interest                  | \$43,873.00           |
|      |                 |      |                 | 54100        | Veterans' Memorial Fund               | \$40,962.00           |
|      |                 |      |                 | 54150        | Veterans' Memorial Funds – Interest   | \$6,486.00            |
|      |                 |      |                 | 54200        | Common School Fund                    | \$824,044.00          |
|      |                 |      |                 | 54250        | Common School Fund – Interest         | \$669,242.00          |
|      |                 |      |                 | 59100        | Bond Registrars Fee                   | \$127.00              |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$1,744,734.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>               | <b>\$1,744,734.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360        | Network Support                       | \$75,000.00           |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)  | \$233,946.00          |
|      |                 |      |                 | 26700        | Insurance                             | \$100,000.00          |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp. | \$63,000.00           |
|      |                 |      |                 | 45200        | Energy Savings Contracts              | \$30,000.00           |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment | \$28,432.00           |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.      | \$25,000.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$555,378.00</b>   |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$555,378.00</u>         |
|             |                  |             |                        |                     | <b>Unit 4590 Total:</b>  | <u>\$2,452,861.00</u>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name   | Appropriation Amount   |
|------|-----------------|------|-----------------|--------------|---|------------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25500        | Textbooks for Rent or Resale                              | \$8,442.00             |
|      |                 |      |                 | 52000        | Interest on Debt  | \$1,250,000.00         |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>                             | <b>\$1,258,442.00</b>  |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                                   | <b>\$1,258,442.00</b>  |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100        | Buildings   | \$10,290,936.00        |
|      |                 |      |                 | 53150        | Buildings – Interest                                      | \$6,652,064.00         |
|      |                 |      |                 | 54200        | Common School Fund  | \$873,475.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>                             | <b>\$17,816,475.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                                   | <b>\$17,816,475.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22250        | Computer Assisted Instruction Services                    | \$141,400.00           |
|      |                 |      |                 | 22360        | Network Support   | \$797,332.00           |
|      |                 |      |                 | 22380        | Prof. Devel. For Instruction–Focused Technology Personnel | \$25,000.00            |
|      |                 |      |                 | 25860        | Hardware Maintenance and Support                          | \$1,044,000.00         |
|      |                 |      |                 | 25870        | Prof. Devel. Costs for Adm. Technology Personnel          | \$10,000.00            |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)                      | \$1,198,926.00         |
|      |                 |      |                 | 26400        | Maintenance of Equipment                                  | \$205,000.00           |
|      |                 |      |                 | 43000        | Professional Services                                     | \$150,000.00           |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.                     | \$2,503,233.00         |
|      |                 |      |                 | 45400        | Sports Facilities   | \$175,000.00           |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip.                 | \$608,000.00           |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment                     | \$540,000.00           |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.                          | \$100,000.00           |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <u>\$7,497,891.00</u>       |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>       | <u>\$7,497,891.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4600 Total:</b>       | <u>\$26,572,808.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                         | Appropriation Amount  |
|------|-----------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                   | \$2,828.00            |
|      |                 |      |                 | 52000        | Interest on Debt                          | \$650,000.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$652,828.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                   | <b>\$652,828.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 51100        | Bonds                                     | \$355,000.00          |
|      |                 |      |                 | 52100        | Bonds                                     | \$71,080.00           |
|      |                 |      |                 | 53100        | Buildings                                 | \$4,755,000.00        |
|      |                 |      |                 | 53150        | Buildings – Interest                      | \$2,708,000.00        |
|      |                 |      |                 | 54200        | Common School Fund                        | \$173,264.00          |
|      |                 |      |                 | 54250        | Common School Fund – Interest             | \$5,802.00            |
|      |                 |      |                 | 59100        | Bond Registrars Fee                       | \$30,000.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$8,098,146.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                   | <b>\$8,098,146.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360        | Network Support                           | \$1,059,389.00        |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$1,000,000.00        |
|      |                 |      |                 | 26400        | Maintenance of Equipment                  | \$239,794.00          |
|      |                 |      |                 | 43000        | Professional Services                     | \$0.00                |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$0.00                |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$0.00                |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$0.00                |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.          | \$0.00                |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$2,299,183.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$2,299,183.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4615 Total:</b>  | <u>\$11,050,157.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                         | Appropriation Amount  |
|------|-----------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                   | \$923.00              |
|      |                 |      |                 | 52200        | Temporary Loans                           | \$280,000.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$280,923.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                   | <b>\$280,923.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 51100        | Bonds                                     | \$2,038,132.00        |
|      |                 |      |                 | 53100        | Buildings                                 | \$2,540,000.00        |
|      |                 |      |                 | 53150        | Buildings - Interest                      | \$1,520,989.00        |
|      |                 |      |                 | 54200        | Common School Fund                        | \$1,057,192.00        |
|      |                 |      |                 | 54250        | Common School Fund - Interest             | \$568,627.00          |
|      |                 |      |                 | 59200        | Bond Bank Fee                             | \$2,250.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$7,727,190.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                   | <b>\$7,727,190.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 25810        | Tech Services Supervision and Admin       | \$52,920.00           |
|      |                 |      |                 | 25850        | Network Support                           | \$97,580.00           |
|      |                 |      |                 | 25860        | Hardware Maintenance and Support          | \$343,930.00          |
|      |                 |      |                 | 25890        | Other Textbook Resale Services            | \$5,500.00            |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$617,800.00          |
|      |                 |      |                 | 26400        | Maintenance of Equipment                  | \$453,540.00          |
|      |                 |      |                 | 41000        | Land Acquisition and Development          | \$269,500.00          |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$182,339.00          |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$203,000.00          |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$0.00                |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|----------------------------------|-----------------------------|
|             |                  |             |                        | 49000               | Other Facilities Acq. And Const. | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>    | <b>\$2,226,109.00</b>       |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>          | <b>\$2,226,109.00</b>       |
|             |                  |             |                        |                     | <b>Unit 4645 Total:</b>          | <b>\$10,234,222.00</b>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4650 LAKE RIDGE 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          | 25560               | Textbooks and Workbooks                   | \$1,376.00                  |
|             |                  |             |                        | 52200               | Temporary Loans                           | \$300,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$301,376.00</b>         |
|             |                  |             |                        |                     | <b>Fund 0180 Total:</b>                   | <b>\$301,376.00</b>         |
| 0188        | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 25910               | Judgments                                 | \$0.00                      |
|             |                  |             |                        | 53100               | Buildings                                 | \$320,000.00                |
|             |                  |             |                        | 53150               | Buildings – Interest                      | \$60,000.00                 |
|             |                  |             |                        | 54200               | Common School Fund                        | \$918,898.00                |
|             |                  |             |                        | 54250               | Common School Fund – Interest             | \$2,600,334.00              |
|             |                  |             |                        | 59100               | Bond Registrars Fee                       | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$3,899,232.00</b>       |
|             |                  |             |                        |                     | <b>Fund 0188 Total:</b>                   | <b>\$3,899,232.00</b>       |
| 1214        | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 25840               | Other Textbook Rental Services            | \$175,000.00                |
|             |                  |             |                        | 26200               | Maintenance of Buildings (Utilities)      | \$570,455.00                |
|             |                  |             |                        | 26400               | Maintenance of Equipment                  | \$198,000.00                |
|             |                  |             |                        | 26700               | Insurance                                 | \$0.00                      |
|             |                  |             |                        | 43000               | Professional Services                     | \$5,000.00                  |
|             |                  |             |                        | 45100               | Building Acquisition, Const. and Imp.     | \$5,239.00                  |
|             |                  |             |                        | 45500               | Rent of Buildings, Facilities, and Equip. | \$38,000.00                 |
|             |                  |             |                        | 47000               | Purchase of Mobile or Fixed Equipment     | \$0.00                      |
|             |                  |             |                        | 49000               | Other Facilities Acq. And Const.          | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$991,694.00</b>         |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$991,694.00</u>         |
|             |                  |             |                        |                     | <b>Unit 4650 Total:</b>  | <u>\$5,192,302.00</u>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Unit: 4660 CROWN POINT COMMUNITY 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          | 52000               | Interest on Debt                                    | \$500,000.00                |
| <b>Department 0000 Total:</b> |                  |             |                        |                     |   | <b>\$500,000.00</b>         |
| <b>Fund 0180 Total:</b>       |                  |             |                        |                     |   | <b>\$500,000.00</b>         |
| 0188                          | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 25500               | Textbooks for Rent or Resale                        | \$0.00                      |
|                               |                  |             |                        | 53100               | Buildings   | \$6,990,000.00              |
|                               |                  |             |                        | 53150               | Buildings – Interest                                | \$5,898,900.00              |
|                               |                  |             |                        | 54100               | Veterans' Memorial Fund                             | \$22,000.00                 |
|                               |                  |             |                        | 54150               | Veterans' Memorial Funds – Interest                 | \$2,420.00                  |
|                               |                  |             |                        | 54200               | Common School Fund                                  | \$1,623,980.00              |
|                               |                  |             |                        | 54250               | Common School Fund – Interest                       | \$571,706.00                |
|                               |                  |             |                        | 59100               | Bond Registrars Fee                                 | \$20,000.00                 |
| <b>Department 0000 Total:</b> |                  |             |                        |                     |   | <b>\$15,129,006.00</b>      |
| <b>Fund 0188 Total:</b>       |                  |             |                        |                     |   | <b>\$15,129,006.00</b>      |
| 1214                          | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 22360               | Network Support                                     | \$1,966,082.00              |
|                               |                  |             |                        | 22380               | Prof. Devel. For Instruction–Focused Technology Per | \$45,000.00                 |
|                               |                  |             |                        | 25850               | Network Support                                     | \$591,872.00                |
|                               |                  |             |                        | 26200               | Maintenance of Buildings (Utilities)                | \$1,173,474.00              |
|                               |                  |             |                        | 26400               | Maintenance of Equipment                            | \$425,000.00                |
|                               |                  |             |                        | 41000               | Land Acquisition and Development                    | \$0.00                      |
|                               |                  |             |                        | 43000               | Professional Services                               | \$200,000.00                |
|                               |                  |             |                        | 45100               | Building Acquisition, Const. and Imp.               | \$781,209.00                |
|                               |                  |             |                        | 45500               | Rent of Buildings, Facilities, and Equip.           | \$303,000.00                |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|---------------------------------------|-----------------------------|
|             |                  |             |                        | 47000               | Purchase of Mobile or Fixed Equipment | \$1,180,197.00              |
|             |                  |             |                        | 49000               | Other Facilities Acq. And Const.      | \$100,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>         | <b>\$6,765,834.00</b>       |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>               | <b>\$6,765,834.00</b>       |
|             |                  |             |                        |                     | <b>Unit 4660 Total:</b>               | <b>\$22,394,840.00</b>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                     | Appropriation Amount   |
|------|-----------------|------|-----------------|--------------|---------------------------------------|------------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks               | \$10,550.00            |
|      |                 |      |                 | 52000        | Interest on Debt                      | \$949,450.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$960,000.00</b>    |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>               | <b>\$960,000.00</b>    |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 51100        | Bonds                                 | \$665,000.00           |
|      |                 |      |                 | 53100        | Buildings                             | \$7,230,000.00         |
|      |                 |      |                 | 53150        | Buildings – Interest                  | \$2,561,870.00         |
|      |                 |      |                 | 54200        | Common School Fund                    | \$1,080,056.00         |
|      |                 |      |                 | 54250        | Common School Fund – Interest         | \$38,822.00            |
|      |                 |      |                 | 59100        | Bond Registrars Fee                   | \$90,130.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$11,665,878.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>               | <b>\$11,665,878.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 26200        | Maintenance of Buildings (Utilities)  | \$1,220,000.00         |
|      |                 |      |                 | 26700        | Insurance                             | \$433,461.00           |
|      |                 |      |                 | 43000        | Professional Services                 | \$250,000.00           |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp. | \$0.00                 |
|      |                 |      |                 | 45200        | Energy Savings Contracts              | \$450,000.00           |
|      |                 |      |                 | 45400        | Sports Facilities                     | \$212,974.00           |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment | \$900,000.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>         | <b>\$3,466,435.00</b>  |
|      |                 |      |                 |              | <b>Fund 1214 Total:</b>               | <b>\$3,466,435.00</b>  |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Unit 4670 Total:</b>  | <b>\$16,092,313.00</b>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

| Fund                          | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                         | Appropriation Amount  |
|-------------------------------|-----------------|------|-----------------|--------------|---|-----------------------|
| 0180                          | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                   | \$1,332.00            |
|                               |                 |      |                 | 52200        | Temporary Loans                           | \$300,000.00          |
|                               |                 |      |                 | 54200        | Common School Fund                        | \$24,116.00           |
| <b>Department 0000 Total:</b> |                 |      |                 |              |   | <b>\$325,448.00</b>   |
| <b>Fund 0180 Total:</b>       |                 |      |                 |              |   | <b>\$325,448.00</b>   |
| 0188                          | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100        | Buildings                                 | \$89,000.00           |
|                               |                 |      |                 | 54100        | Veterans' Memorial Fund                   | \$42,016.00           |
|                               |                 |      |                 | 54200        | Common School Fund                        | \$897,359.00          |
| <b>Department 0000 Total:</b> |                 |      |                 |              |   | <b>\$1,028,375.00</b> |
| <b>Fund 0188 Total:</b>       |                 |      |                 |              |   | <b>\$1,028,375.00</b> |
| 1214                          | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 25810        | Tech Services Supervision and Admin       | \$122,000.00          |
|                               |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$332,457.00          |
|                               |                 |      |                 | 26400        | Maintenance of Equipment                  | \$16,000.00           |
|                               |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$31,000.00           |
|                               |                 |      |                 | 45400        | Sports Facilities                         | \$10,000.00           |
|                               |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$15,434.00           |
|                               |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$0.00                |
| <b>Department 0000 Total:</b> |                 |      |                 |              |   | <b>\$526,891.00</b>   |
| <b>Fund 1214 Total:</b>       |                 |      |                 |              |   | <b>\$526,891.00</b>   |
| <b>Unit 4680 Total:</b>       |                 |      |                 |              |   | <b>\$1,880,714.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Unit: 4690 GARY COMMUNITY 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          | 25560               | Textbooks and Workbooks               | \$0.00                      |
|             |                  |             |                        | 25910               | Judgments                             | \$0.00                      |
|             |                  |             |                        | 52200               | Temporary Loans                       | \$0.00                      |
|             |                  |             |                        | 54200               | Common School Fund                    | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>         | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Fund 0180 Total:</b>               | <b>\$0.00</b>               |
| 0188        | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 25500               | Textbooks for Rent or Resale          | \$0.00                      |
|             |                  |             |                        | 51100               | Bonds                                 | \$0.00                      |
|             |                  |             |                        | 52200               | Temporary Loans                       | \$0.00                      |
|             |                  |             |                        | 54200               | Common School Fund                    | \$0.00                      |
|             |                  |             |                        | 54250               | Common School Fund – Interest         | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>         | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Fund 0188 Total:</b>               | <b>\$0.00</b>               |
| 1214        | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 26200               | Maintenance of Buildings (Utilities)  | \$0.00                      |
|             |                  |             |                        | 45100               | Building Acquisition, Const. and Imp. | \$0.00                      |
|             |                  |             |                        | 45300               | Skilled Craft Employees               | \$0.00                      |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>         | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>               | <b>\$0.00</b>               |
|             |                  |             |                        |                     | <b>Unit 4690 Total:</b>               | <b>\$0.00</b>               |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION**

**Unit Type: School**

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                         | Appropriation Amount  |
|------|-----------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                   | \$3,723.00            |
|      |                 |      |                 | 52200        | Temporary Loans                           | \$350,000.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$353,723.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                   | <b>\$353,723.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100        | Buildings                                 | \$972,269.00          |
|      |                 |      |                 | 53150        | Buildings – Interest                      | \$1,002,581.00        |
|      |                 |      |                 | 54100        | Veterans' Memorial Fund                   | \$28,600.00           |
|      |                 |      |                 | 54150        | Veterans' Memorial Funds – Interest       | \$4,004.00            |
|      |                 |      |                 | 54200        | Common School Fund                        | \$1,276,644.00        |
|      |                 |      |                 | 54250        | Common School Fund – Interest             | \$648,712.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$3,932,810.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                   | <b>\$3,932,810.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 25860        | Hardware Maintenance and Support          | \$101,000.00          |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$532,148.00          |
|      |                 |      |                 | 26400        | Maintenance of Equipment                  | \$193,000.00          |
|      |                 |      |                 | 43000        | Professional Services                     | \$21,000.00           |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$210,000.00          |
|      |                 |      |                 | 45400        | Sports Facilities                         | \$50,000.00           |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$265,000.00          |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$50,000.00           |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.          | \$321,224.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$1,743,372.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$1,743,372.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4700 Total:</b>  | <u>\$6,029,905.00</u>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name   | Appropriation Amount   |
|------|-----------------|------|-----------------|--------------|---|------------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                                   | \$59,948.00            |
|      |                 |      |                 | 52200        | Temporary Loans   | \$1,500,055.00         |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>                             | <b>\$1,560,003.00</b>  |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                                   | <b>\$1,560,003.00</b>  |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100        | Buildings   | \$8,104,070.00         |
|      |                 |      |                 | 53150        | Buildings – Interest                                      | \$8,657,930.00         |
|      |                 |      |                 | 54200        | Common School Fund  | \$3,848,170.00         |
|      |                 |      |                 | 54250        | Common School Fund – Interest                             | \$513,352.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>                             | <b>\$21,123,522.00</b> |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                                   | <b>\$21,123,522.00</b> |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360        | Network Support   | \$155,107.00           |
|      |                 |      |                 | 22370        | Hardware Maint. And Support                               | \$304,751.00           |
|      |                 |      |                 | 22380        | Prof. Devel. For Instruction–Focused Technology Personnel | \$140,444.00           |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)                      | \$2,899,087.00         |
|      |                 |      |                 | 26400        | Maintenance of Equipment                                  | \$267,900.00           |
|      |                 |      |                 | 43000        | Professional Services                                     | \$7,500.00             |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.                     | \$611,450.00           |
|      |                 |      |                 | 45300        | Skilled Craft Employees                                   | \$2,129,633.00         |
|      |                 |      |                 | 45400        | Sports Facilities   | \$0.00                 |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.                          | \$75,000.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>                             | <b>\$6,590,872.00</b>  |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$6,590,872.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4710 Total:</b>  | <u>\$29,274,397.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4720 HIGHLAND TOWN 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          | 25560               | Textbooks and Workbooks                   | \$1,572.00                  |
|             |                  |             |                        | 52200               | Temporary Loans                           | \$400,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$401,572.00</b>         |
|             |                  |             |                        |                     | <b>Fund 0180 Total:</b>                   | <b>\$401,572.00</b>         |
| 0188        | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 53100               | Buildings                                 | \$3,311,000.00              |
|             |                  |             |                        | 54200               | Common School Fund                        | \$201,487.00                |
|             |                  |             |                        | 54250               | Common School Fund – Interest             | \$12,827.00                 |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$3,525,314.00</b>       |
|             |                  |             |                        |                     | <b>Fund 0188 Total:</b>                   | <b>\$3,525,314.00</b>       |
| 1214        | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 22310               | Technology Service Supervision and Admin  | \$97,200.00                 |
|             |                  |             |                        | 22320               | Student Learning Centers                  | \$62,500.00                 |
|             |                  |             |                        | 22370               | Hardware Maint. And Support               | \$66,600.00                 |
|             |                  |             |                        | 25850               | Network Support                           | \$51,750.00                 |
|             |                  |             |                        | 25860               | Hardware Maintenance and Support          | \$56,700.00                 |
|             |                  |             |                        | 26200               | Maintenance of Buildings (Utilities)      | \$680,692.00                |
|             |                  |             |                        | 26400               | Maintenance of Equipment                  | \$117,000.00                |
|             |                  |             |                        | 43000               | Professional Services                     | \$49,000.00                 |
|             |                  |             |                        | 45100               | Building Acquisition, Const. and Imp.     | \$277,739.00                |
|             |                  |             |                        | 45200               | Energy Savings Contracts                  | \$244,000.00                |
|             |                  |             |                        | 45400               | Sports Facilities                         | \$54,045.00                 |
|             |                  |             |                        | 45500               | Rent of Buildings, Facilities, and Equip. | \$541,200.00                |
|             |                  |             |                        | 47000               | Purchase of Mobile or Fixed Equipment     | \$15,700.00                 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|----------------------------------|-----------------------------|
|             |                  |             |                        | 49000               | Other Facilities Acq. And Const. | \$40,000.00                 |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>    | <b>\$2,354,126.00</b>       |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>          | <b>\$2,354,126.00</b>       |
|             |                  |             |                        |                     | <b>Unit 4720 Total:</b>          | <b>\$6,281,012.00</b>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

**Unit: 4730 SCHOOL CITY OF HOBART 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          | 25560               | Textbooks and Workbooks                   | \$2,855.00                  |
|             |                  |             |                        | 52200               | Temporary Loans                           | \$300,000.00                |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$302,855.00</b>         |
|             |                  |             |                        |                     | <b>Fund 0180 Total:</b>                   | <b>\$302,855.00</b>         |
| 0188        | EXEMPT DEBT SVC  | 0000        | NO DEPARTMENT          | 53100               | Buildings                                 | \$825,000.00                |
|             |                  |             |                        | 53150               | Buildings – Interest                      | \$4,625,000.00              |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$5,450,000.00</b>       |
|             |                  |             |                        |                     | <b>Fund 0188 Total:</b>                   | <b>\$5,450,000.00</b>       |
| 1214        | SCHOOL CPF       | 0000        | NO DEPARTMENT          | 22360               | Network Support                           | \$199,471.00                |
|             |                  |             |                        | 22370               | Hardware Maint. And Support               | \$96,000.00                 |
|             |                  |             |                        | 25840               | Other Textbook Rental Services            | \$50,000.00                 |
|             |                  |             |                        | 25860               | Hardware Maintenance and Support          | \$12,000.00                 |
|             |                  |             |                        | 26200               | Maintenance of Buildings (Utilities)      | \$580,000.00                |
|             |                  |             |                        | 26400               | Maintenance of Equipment                  | \$429,669.00                |
|             |                  |             |                        | 26700               | Insurance                                 | \$100,452.00                |
|             |                  |             |                        | 26800               | Other Operating and Maint. Of Plant       | \$32,000.00                 |
|             |                  |             |                        | 43000               | Professional Services                     | \$0.00                      |
|             |                  |             |                        | 45100               | Building Acquisition, Const. and Imp.     | \$10,000.00                 |
|             |                  |             |                        | 45500               | Rent of Buildings, Facilities, and Equip. | \$0.00                      |
|             |                  |             |                        | 47000               | Purchase of Mobile or Fixed Equipment     | \$98,500.00                 |
|             |                  |             |                        | 49000               | Other Facilities Acq. And Const.          | \$50,000.00                 |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b>             | <b>\$1,658,092.00</b>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$1,658,092.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4730 Total:</b>  | <u>\$7,410,947.00</u>       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4740 MUNSTER 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   | 52200                         | Temporary Loans                           | \$1,350,000.00         |
|                         |                 |      |                 | 53100                         | Buildings                                 | \$234,058.00           |
|                         |                 |      |                 | <b>Department 0000 Total:</b> |   | <b>\$1,584,058.00</b>  |
| <b>Fund 0180 Total:</b> |                 |      |                 |                               |   | <b>\$1,584,058.00</b>  |
| 0188                    | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 53100                         | Buildings                                 | \$3,340,942.00         |
|                         |                 |      |                 | 53150                         | Buildings - Interest                      | \$2,958,116.00         |
|                         |                 |      |                 | <b>Department 0000 Total:</b> |   | <b>\$6,299,058.00</b>  |
| <b>Fund 0188 Total:</b> |                 |      |                 |                               |   | <b>\$6,299,058.00</b>  |
| 1214                    | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360                         | Network Support                           | \$649,350.00           |
|                         |                 |      |                 | 26200                         | Maintenance of Buildings (Utilities)      | \$730,708.00           |
|                         |                 |      |                 | 26400                         | Maintenance of Equipment                  | \$341,000.00           |
|                         |                 |      |                 | 43000                         | Professional Services                     | \$14,000.00            |
|                         |                 |      |                 | 45100                         | Building Acquisition, Const. and Imp.     | \$0.00                 |
|                         |                 |      |                 | 45400                         | Sports Facilities                         | \$50,000.00            |
|                         |                 |      |                 | 45500                         | Rent of Buildings, Facilities, and Equip. | \$443,006.00           |
|                         |                 |      |                 | 47000                         | Purchase of Mobile or Fixed Equipment     | \$499,000.00           |
|                         |                 |      |                 | 49000                         | Other Facilities Acq. And Const.          | \$100,000.00           |
|                         |                 |      |                 | <b>Department 0000 Total:</b> |   | <b>\$2,827,064.00</b>  |
| <b>Fund 1214 Total:</b> |                 |      |                 |                               |   | <b>\$2,827,064.00</b>  |
| <b>Unit 4740 Total:</b> |                 |      |                 |                               |   | <b>\$10,710,180.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name       | Dept | Department Name | Budget Class | Budget Class Name                         | Appropriation Amount  |
|------|-----------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE    | 0000 | NO DEPARTMENT   | 25560        | Textbooks and Workbooks                   | \$1,244.00            |
|      |                 |      |                 | 51100        | Bonds                                     | \$233,273.00          |
|      |                 |      |                 | 52200        | Temporary Loans                           | \$506,727.00          |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$741,244.00</b>   |
|      |                 |      |                 |              | <b>Fund 0180 Total:</b>                   | <b>\$741,244.00</b>   |
| 0188 | EXEMPT DEBT SVC | 0000 | NO DEPARTMENT   | 54200        | Common School Fund                        | \$61,842.00           |
|      |                 |      |                 | 54250        | Common School Fund – Interest             | \$1,641.00            |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$63,483.00</b>    |
|      |                 |      |                 |              | <b>Fund 0188 Total:</b>                   | <b>\$63,483.00</b>    |
| 1214 | SCHOOL CPF      | 0000 | NO DEPARTMENT   | 22360        | Network Support                           | \$397,350.00          |
|      |                 |      |                 | 26200        | Maintenance of Buildings (Utilities)      | \$229,475.00          |
|      |                 |      |                 | 26400        | Maintenance of Equipment                  | \$99,300.00           |
|      |                 |      |                 | 26800        | Other Operating and Maint. Of Plant       | \$2,000.00            |
|      |                 |      |                 | 41000        | Land Acquisition and Development          | \$0.00                |
|      |                 |      |                 | 43000        | Professional Services                     | \$126,600.00          |
|      |                 |      |                 | 45100        | Building Acquisition, Const. and Imp.     | \$292,889.00          |
|      |                 |      |                 | 45400        | Sports Facilities                         | \$10,000.00           |
|      |                 |      |                 | 45500        | Rent of Buildings, Facilities, and Equip. | \$84,286.00           |
|      |                 |      |                 | 47000        | Purchase of Mobile or Fixed Equipment     | \$208,100.00          |
|      |                 |      |                 | 49000        | Other Facilities Acq. And Const.          | \$50,000.00           |
|      |                 |      |                 |              | <b>Department 0000 Total:</b>             | <b>\$1,500,000.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

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| <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> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$1,500,000.00</u>       |
|             |                  |             |                        |                     | <b>Unit 4760 Total:</b>  | <u>\$2,304,727.00</u>       |
|             |                  |             |                        |                     | <b>County 45 Total:</b>  | <u>\$168,237,669.00</u>     |

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

**Year: 2009 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County**

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:

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>  |                         |                     |                       |                       |
|  | \$124,603,537           | \$20,701,304,042    | \$93,507,790          | 0.4517                |
| Budget has been reduced and approved for the displayed amt.                        |                         |                     |                       |                       |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h) |                         |                     |                       |                       |
| <b>0123 2006 REASSESSMENT</b>  |                         |                     |                       |                       |
|  | \$2,250,922             | \$20,701,304,042    | \$1,594,000           | 0.0077                |
| 2009 budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h) |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>   |                         |                     |                       |                       |
|  | \$514,016               | \$20,701,304,042    | \$517,533             | 0.0025                |
| Budget has been reduced and approved for the displayed amt.                        |                         |                     |                       |                       |
| Rate reduced due to advertising constraints.                                       |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>                              |                         |                     |                       |                       |
|  | \$10,671,140            | \$20,701,304,042    | \$5,278,833           | 0.0255                |
| Budget has been reduced and approved for the displayed amt.                        |                         |                     |                       |                       |
| Rate reduced due to advertising constraints.                                       |                         |                     |                       |                       |
| <b>0191 CUMULATIVE VOTING MACHINE</b>  |                         |                     |                       |                       |
|  | \$0                     | \$20,701,304,042    | \$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: 2009 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County                                       |                  |                  |                |                |
|--|------------------|------------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
| <b>0702 HIGHWAY</b>  | \$5,239,641      | \$20,701,304,042 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |                  |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>  | \$1,346,102      | \$20,701,304,042 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |                  |                |                |
| <b>0790 CUMULATIVE BRIDGE</b>  | \$4,158,000      | \$20,701,304,042 | \$2,028,728    | 0.0098         |
| Department of Local Government Finance approval not required   |                  |                  |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |                  |                |                |
| <b>0801 HEALTH</b>   | \$2,557,359      | \$17,272,289,415 | \$1,744,501    | 0.0101         |
| Budget has been reduced and approved for the displayed amt.  |                  |                  |                |                |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)                   |                  |                  |                |                |
| <b>0905 DRAIN IMPROVEMENT</b>  | \$1,518,863      | \$20,701,304,042 | \$1,490,494    | 0.0072         |
| Budget has been reduced and approved for the displayed amt.  |                  |                  |                |                |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)                   |                  |                  |                |                |

\*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: 2009 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County                     |                  |                  |                |                |
|--|------------------|------------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
| <b>1201 COUNTY SCHOOL DIST/SUPPL</b>   | \$3,902,400      | \$20,701,304,042 | \$3,581,326    | 0.0173         |
| Budget has been reduced and approved for the displayed amt.                        |                  |                  |                |                |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h) |                  |                  |                |                |
| <b>1301 PARK &amp; RECREATION</b>  | \$7,133,675      | \$20,701,304,042 | \$4,326,573    | 0.0209         |
| Budget has been reduced and approved for the displayed amt.                        |                  |                  |                |                |
| Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h) |                  |                  |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>                                 | \$1,859,163      | \$20,701,304,042 | \$1,345,585    | 0.0065         |
| 2009 budget approved for displayed amount.   |                  |                  |                |                |
| see description  |                  |                  |                |                |
| <b>1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS</b>                              | \$1,294,319      | \$20,701,304,042 | \$1,179,974    | 0.0057         |
| 2009 budget approved for displayed amount.   |                  |                  |                |                |
| Rate Approved.   |                  |                  |                |                |
| <b>2244 REGIONAL PLANNING</b>  | \$0              | \$20,701,304,042 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County

| Fund                                       | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
|--|------------------|------------------|----------------|----------------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$2,857,035      | \$20,701,304,042 | \$1,966,624    | 0.0095         |

Budget has been reduced and approved for the displayed amt.

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: 2009 County: 45 Lake Unit: 0001 CALUMET TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$1,614,144      | \$3,037,784,426 | \$1,786,217    | 0.0588         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0601 COMMUNITY BUILDING/SERVICES</b>                     |                  |                 |                |                |
|   | \$300,866        | \$3,037,784,426 | \$291,627      | 0.0096         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced per unit request.                              |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |                 |                |                |
|   | \$11,994,299     | \$3,037,784,426 | \$12,327,329   | 0.4058         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>1101 EMERG AMBUL/MED SERVICES – FIRE</b>                 |                  |                 |                |                |
|   | \$346,135        | \$188,828,507   | \$368,216      | 0.1950         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1312 RECREATION</b>                                      |                  |                 |                |                |
|   | \$400,759        | \$3,037,784,426 | \$385,799      | 0.0127         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced per unit request.                              |                  |                 |                |                |

\*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: 2009 County: 45 Lake Unit: 0002 CEDAR CREEK TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>  | \$419,519        | \$541,359,023 | \$401,688      | 0.0742         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>  | \$66,822         | \$541,359,023 | \$44,933       | 0.0083         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1111 FIRE</b>   | \$168,057        | \$292,374,953 | \$162,268      | 0.0555         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1187 EMERGENCY FIRE LOAN</b>  | \$0              | \$292,374,953 | \$77,772       | 0.0266         |
| 2009 budget not approved. Budget not properly advertised.  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>   | \$23,784         | \$292,374,953 | \$23,098       | 0.0079         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| 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

|                        |                         |  |                       |                       |
|------------------------|-------------------------|--|-----------------------|-----------------------|
| <b>Year: 2009</b>      | <b>County: 45 Lake</b>  | <b>Unit: 0002 CEDAR CREEK TOWNSHIP</b> | <b>Type: Township</b> |                       |
| <b>Fund</b>            | <b>Certified Budget</b> | <b>Certified AV</b>                    | <b>Certified Levy</b> | <b>Certified Rate</b> |
| <b>1312 RECREATION</b> | \$31,356                | \$541,359,023                          | \$19,489              | 0.0036                |

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: 2009 County: 45 Lake Unit: 0003 CENTER TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$137,695        | \$1,742,849,897 | \$113,285      | 0.0065         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.   |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>  |                  |                 |                |                |
|  | \$183,190        | \$1,742,849,897 | \$130,714      | 0.0075         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |                 |                |                |
| <b>1111 FIRE</b>   |                  |                 |                |                |
|  | \$265,069        | \$402,667,932   | \$329,382      | 0.0818         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |                 |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>   |                  |                 |                |                |
|  | \$35,000         | \$402,667,932   | \$42,683       | 0.0106         |
| 2009 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: 2009 County: 45 Lake Unit: 0004 EAGLE CREEK TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$43,525         | \$120,592,199 | \$29,907       | 0.0248         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$25,000         | \$120,592,199 | \$22,068       | 0.0183         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
|  | \$105,000        | \$120,592,199 | \$81,762       | 0.0678         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                   |                  |               |                |                |
|  | \$30,000         | \$120,592,199 | \$12,783       | 0.0106         |
| 2009 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: 2009 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$181,000        | \$589,490,910 | \$133,225      | 0.0226         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |               |                |                |
|   | \$104,480        | \$589,490,910 | \$103,161      | 0.0175         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>                 |                  |               |                |                |
|   | \$36,245         | \$152,211,357 | \$37,444       | 0.0246         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1111 FIRE</b>  |                  |               |                |                |
|   | \$85,000         | \$152,211,357 | \$58,145       | 0.0382         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                  |               |                |                |
|   | \$53,512         | \$152,211,357 | \$50,686       | 0.0333         |
| 2009 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: 2009 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

| Fund                   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|------------------------|------------------|---------------|----------------|----------------|
| <b>1312 RECREATION</b> | \$8,000          | \$589,490,910 | \$2,947        | 0.0005         |

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

\*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: 2009 County: 45 Lake Unit: 0006 HOBART TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                 |                  |                 |                |                |
|   | \$290,141        | \$1,044,105,190 | \$159,748      | 0.0153         |
| 2009 budget approved for displayed amount.          |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.  |                  |                 |                |                |
| <b>0107 PROPERTY MAINTENANCE</b>                    |                  |                 |                |                |
|   | \$198,000        | \$1,044,105,190 | \$87,705       | 0.0084         |
| 2009 budget approved for displayed amount.          |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.  |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                     |                  |                 |                |                |
|   | \$456,392        | \$1,044,105,190 | \$302,791      | 0.0290         |
| 2009 budget approved for displayed amount.          |                  |                 |                |                |
| Rate reduced due to reduction of operating balance. |                  |                 |                |                |
| <b>1111 FIRE</b>                                    |                  |                 |                |                |
|   | \$3,000          | \$19,936,213    | \$538          | 0.0027         |
| 2009 budget approved for displayed amount.          |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.  |                  |                 |                |                |
| <b>1312 RECREATION</b>                              |                  |                 |                |                |
|   | \$74,000         | \$1,044,105,190 | \$4,176        | 0.0004         |
| 2009 budget approved for displayed amount.          |                  |                 |                |                |
| Rate Approved.                                      |                  |                 |                |                |

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

Year: 2009 County: 45 Lake Unit: 0007 NORTH TOWNSHIP Type: Township

| <u>Fund</u>                                  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                          |                         |                     |                       |                       |
|  | \$650,000               | \$6,367,655,193     | \$636,766             | 0.0100                |
| 2009 budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.                               |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>              |                         |                     |                       |                       |
|  | \$4,200,000             | \$6,367,655,193     | \$3,247,504           | 0.0510                |
| 2009 budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.                               |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                       |                         |                     |                       |                       |
|  | \$1,231,503             | \$6,367,655,193     | \$547,618             | 0.0086                |
| 2009 budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.                               |                         |                     |                       |                       |
| <b>1390 CUMULATIVE PARK &amp; RECREATION</b> |                         |                     |                       |                       |
|  | \$866,301               | \$6,367,655,193     | \$439,368             | 0.0069                |
| 2009 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: 2009 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$0              | \$2,675,459,531 | \$299,651      | 0.0112         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0107 PROPERTY MAINTENANCE</b>                            | \$0              | \$2,675,459,531 | \$302,327      | 0.0113         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             | \$0              | \$2,675,459,531 | \$160,528      | 0.0060         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1101 EMERG AMBUL/MED SERVICES – FIRE</b>                 | \$0              | \$22,094,575    | \$994          | 0.0045         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1111 FIRE</b>  | \$0              | \$22,094,575    | \$1,436        | 0.0065         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| 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: 2009 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township

| Fund                                   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>1190 CUMULATIVE FIRE (Township)</b> | \$0              | \$22,094,575 | \$0            | 0.0000         |

2009 budget not approved. Budget not properly appropriated.

**1312 RECREATION**

|  |     |                 |           |        |
|--|-----|-----------------|-----------|--------|
|  | \$0 | \$2,675,459,531 | \$326,406 | 0.0122 |
|--|-----|-----------------|-----------|--------|

2009 budget not approved. Budget not properly appropriated.

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: 2009 County: 45 Lake Unit: 0009 ST. JOHN TOWNSHIP Type: Township

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
|  | \$231,720               | \$3,729,752,520     | \$197,677             | 0.0053                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
|  | \$113,264               | \$3,729,752,520     | \$67,136              | 0.0018                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
|  | \$305,198               | \$413,565,652       | \$269,231             | 0.0651                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>                   |                         |                     |                       |                       |
|  | \$20,000                | \$413,565,652       | \$44,252              | 0.0107                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| see description  |                         |                     |                       |                       |
| <b>1312 RECREATION</b>                                   |                         |                     |                       |                       |
|  | \$218,300               | \$3,729,752,520     | \$130,541             | 0.0035                |
| 2009 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: 2009 County: 45 Lake Unit: 0010 WEST CREEK TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$253,910        | \$338,324,868 | \$199,950      | 0.0591         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.   |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>  |                  |               |                |                |
|  | \$39,180         | \$338,324,868 | \$25,713       | 0.0076         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
|  | \$71,455         | \$233,297,134 | \$55,758       | 0.0239         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>   |                  |               |                |                |
|  | \$21,479         | \$233,297,134 | \$21,697       | 0.0093         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| 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: 2009 County: 45 Lake Unit: 0011 WINFIELD TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$195,754        | \$513,930,285 | \$91,994       | 0.0179         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |               |                |                |
|   | \$49,926         | \$513,930,285 | \$29,808       | 0.0058         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1111 FIRE</b>  |                  |               |                |                |
|   | \$345,000        | \$232,416,515 | \$187,095      | 0.0805         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                  |               |                |                |
|   | \$50,590         | \$232,416,515 | \$26,263       | 0.0113         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>1312 RECREATION</b>                                      |                  |               |                |                |
|   | \$41,971         | \$513,930,285 | \$14,904       | 0.0029         |
| 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: 2009 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$60,506,698            | \$2,267,757,921     | \$54,580,398          | 2.4068                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       |                         |                     |                       |                       |
|   | \$855,812               | \$2,267,757,921     | \$875,355             | 0.0386                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0341 FIRE PENSION</b>                                    |                         |                     |                       |                       |
|   | \$4,946,545             | \$2,267,757,921     | \$2,115,818           | 0.0933                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                  |                         |                     |                       |                       |
|   | \$5,543,000             | \$2,267,757,921     | \$1,469,507           | 0.0648                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
|   | \$1,661,000             | \$2,267,757,921     | \$0                   | 0.0000                |
| 2009 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: 2009 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                                     |                  |                 |                |                |
|   | \$2,793,164      | \$2,267,757,921 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                            |                  |                 |                |                |
| <b>1001 CIVIC CENTER</b>  |                  |                 |                |                |
|   | \$1,264,451      | \$2,267,757,921 | \$1,596,502    | 0.0704         |
| 2009 budget approved for displayed amount.                            |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.                    |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>                                     |                  |                 |                |                |
|   | \$1,343,698      | \$2,267,757,921 | \$1,696,283    | 0.0748         |
| 2009 budget approved for displayed amount.                            |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.                    |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                          |                  |                 |                |                |
|   | \$625,000        | \$2,267,757,921 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                            |                  |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                            |                  |                 |                |                |
|   | \$795,000        | \$2,267,757,921 | \$730,218      | 0.0322         |
| 2009 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: 2009 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$46,500,809     | \$2,266,342,664 | \$34,754,365   | 1.5335         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       | \$590,158        | \$2,266,342,664 | \$657,239      | 0.0290         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0341 FIRE PENSION</b>                                    | \$4,924,779      | \$2,266,342,664 | \$505,394      | 0.0223         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                                  | \$4,949,288      | \$2,266,342,664 | \$430,605      | 0.0190         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         | \$0              | \$2,266,342,664 | \$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: 2009  | County: 45 Lake | Unit: 0104 HAMMOND CIVIL CITY | Type: City/Town |                |                |
|---|-----------------|-------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget              | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                 | \$2,201,304                   | \$2,266,342,664 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>                 |                 | \$0                           | \$2,266,342,664 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>                           |                 | \$3,555,252                   | \$2,266,342,664 | \$3,116,221    | 0.1375         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                 |                               |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>          |                 | \$0                           | \$2,266,342,664 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| <b>2042 HYDRANT RENTAL</b>                                  |                 | \$0                           | \$2,266,342,664 | \$13,598       | 0.0006         |
| 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

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Year: 2009 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$0              | \$2,266,342,664 | \$0            | 0.0000         |

Budget has been reduced and approved for the displayed amt.

|  |     |                 |           |        |
|--|-----|-----------------|-----------|--------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$0 | \$2,266,342,664 | \$353,549 | 0.0156 |
|--|-----|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

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

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\*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: 2009 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0005 CASINO/RIVERBOAT</b>                                  |                         |                     |                       |                       |
|   | \$20,000,000            | \$1,161,256,706     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$34,005,336            | \$1,161,256,706     | \$31,480,508          | 2.7109                |
| Budget has been reduced and approved for the displayed amt.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.            |                         |                     |                       |                       |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|   | \$2,224,500             | \$1,161,256,706     | \$3,049,460           | 0.2626                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.           |                         |                     |                       |                       |
| <b>0341 FIRE PENSION</b>                                      |                         |                     |                       |                       |
|   | \$3,432,000             | \$1,161,256,706     | \$99,868              | 0.0086                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.            |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                    |                         |                     |                       |                       |
|   | \$4,255,000             | \$1,161,256,706     | \$99,868              | 0.0086                |
| 2009 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: 2009 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0706 LOCAL ROAD &amp; STREET</b>   | \$399,072        | \$1,161,256,706 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.                   |                  |                 |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   | \$1,143,833      | \$1,161,256,706 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>   | \$2,553,408      | \$1,161,256,706 | \$1,815,044    | 0.1563         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.                            |                  |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>                            | \$631,519        | \$1,161,256,706 | \$147,480      | 0.0127         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| see description   |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                                  | \$1,947,031      | \$1,161,256,706 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                                    |                  |                 |                |                |
|   | \$74,541         | \$1,161,256,706 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>  |                  |                 |                |                |
|   | \$1,491,128      | \$1,161,256,706 | \$386,698      | 0.0333         |
| 2009 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 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: 2009 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
|  | \$16,244,956            | \$1,409,629,848     | \$12,675,392          | 0.8992                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>    |                         |                     |                       |                       |
|  | \$254,535               | \$1,409,629,848     | \$301,661             | 0.0214                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.      |                         |                     |                       |                       |
| <b>0341 FIRE PENSION</b>                                 |                         |                     |                       |                       |
|  | \$396,500               | \$1,409,629,848     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                               |                         |                     |                       |                       |
|  | \$558,900               | \$1,409,629,848     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                         |                     |                       |                       |
|  | \$0                     | \$1,409,629,848     | \$0                   | 0.0000                |
| 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: 2009 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        | \$1,349,373      | \$1,409,629,848 | \$883,838      | 0.0627         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0786 STREET BOND EXEMPT FROM CIRCUIT BREAKERS</b>     | \$151,556        | \$1,409,629,848 | \$257,962      | 0.0183         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.      |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>                        | \$467,420        | \$1,409,629,848 | \$422,889      | 0.0300         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>       | \$760,492        | \$1,409,629,848 | \$662,526      | 0.0470         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| see description  |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>             | \$0              | \$1,409,629,848 | \$0            | 0.0000         |
| 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: 2009 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

| Fund                                       | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$300,000        | \$1,409,629,848 | \$242,456      | 0.0172         |

2009 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: 2009 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY 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:

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   | \$13,231,299            | \$1,443,718,314     | \$7,198,380           | 0.4986                |
| Budget has been reduced and approved for the displayed amt.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.      |                         |                     |                       |                       |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> | \$310,000               | \$1,443,718,314     | \$288,744             | 0.0200                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to overestimate of necessary expenditures.   |                         |                     |                       |                       |
| <b>0341 FIRE PENSION</b>                                      | \$139,417               | \$1,443,718,314     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                    | \$533,918               | \$1,443,718,314     | \$115,497             | 0.0080                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.      |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                           | \$307,935               | \$1,443,718,314     | \$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: 2009 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town                         |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>  |                  |                 |                |                |
|  | \$2,217,221      | \$1,443,718,314 | \$1,364,314    | 0.0945         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |                 |                |                |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>  |                  |                 |                |                |
|  | \$136,322        | \$1,443,718,314 | \$53,418       | 0.0037         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>   |                  |                 |                |                |
|  | \$71,774         | \$1,443,718,314 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| <b>2390 CUMULATIVE CAPITAL IMP (RATE)</b>  |                  |                 |                |                |
|  | \$129,165        | \$1,443,718,314 | \$27,431       | 0.0019         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>   |                  |                 |                |                |
|  | \$260,054        | \$1,443,718,314 | \$210,783      | 0.0146         |
| 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

|                              |                        |  |                        |                |
|------------------------------|------------------------|--|------------------------|----------------|
| <b>Year: 2009</b>            | <b>County: 45 Lake</b> | <b>Unit: 0321 CROWN POINT CIVIL CITY</b> | <b>Type: City/Town</b> |                |
| Fund                         | Certified Budget       | Certified AV                             | Certified Levy         | Certified Rate |
| <b>6290 CUMULATIVE SEWER</b> | \$1,578,681            | \$1,443,718,314                          | \$261,313              | 0.0181         |

2009 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: 2009 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$6,787,658      | \$353,809,906 | \$5,335,453    | 1.5080         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       | \$103,780        | \$353,809,906 | \$101,190      | 0.0286         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0341 FIRE PENSION</b>                                    | \$459,762        | \$353,809,906 | \$708          | 0.0002         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |
| <b>0342 POLICE PENSION</b>                                  | \$745,957        | \$353,809,906 | \$708          | 0.0002         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         | \$285,000        | \$353,809,906 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0708 MOTOR VEHICLE HIGHWAY</b>            | \$315,500        | \$353,809,906 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>            | \$1,173,988      | \$353,809,906 | \$832,161      | 0.2352         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced per unit request.               |                  |               |                |                |
| <b>2044 PUBLIC LIGHTING</b>                  | \$160,000        | \$353,809,906 | \$1,769        | 0.0005         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced per unit request.               |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b> | \$33,210         | \$353,809,906 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$120,217        | \$353,809,906 | \$0            | 0.0000         |
| 2009 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 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

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Year: 2009 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

| <u>Fund</u>                         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>2430 REDEVELOPMENT - GENERAL</b> | \$316,902               | \$353,809,906       | \$114,281             | 0.0323                |

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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\*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: 2009 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0005 CASINO/RIVERBOAT</b>   |                  |               |                |                |
|  | \$266,119        | \$236,393,405 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>0061 RAINY DAY</b>  |                  |               |                |                |
|  | \$0              | \$236,393,405 | \$0            | 0.0000         |
| see description  |                  |               |                |                |
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$0              | \$236,393,405 | \$3,166,490    | 1.3395         |
| 2009 budget not approved. Unable to verify revenues.<br>Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0342 POLICE PENSION</b>   |                  |               |                |                |
|  | \$179,305        | \$236,393,405 | \$131,671      | 0.0557         |
| 2009 budget not approved. Unable to verify revenues.<br>Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>  |                  |               |                |                |
|  | \$218,749        | \$236,393,405 | \$0            | 0.0000         |
| 2009 budget not approved. Unable to verify revenues.   |                  |               |                |                |

\*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: 2009  | County: 45 Lake | Unit: 0401 LAKE STATION CIVIL CITY | Type: City/Town |                |                |
|---|-----------------|------------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget                   | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                 | \$978,259                          | \$236,393,405   | \$252,232      | 0.1067         |
| 2009 budget not approved. Unable to verify revenues.        |                 |                                    |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                 |                                    |                 |                |                |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>                 |                 | \$0                                | \$236,393,405   | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                 |                                    |                 |                |                |
| <b>1102 EMERG MEDICAL SERVC – EQUIP</b>                     |                 | \$0                                | \$236,393,405   | \$83,920       | 0.0355         |
| Budget has been reduced and approved for the displayed amt. |                 |                                    |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                 |                                    |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>                           |                 | \$465,189                          | \$236,393,405   | \$150,346      | 0.0636         |
| Budget has been reduced and approved for the displayed amt. |                 |                                    |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                 |                                    |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>          |                 | \$119,648                          | \$236,393,405   | \$131,435      | 0.0556         |
| Budget has been reduced and approved for the displayed amt. |                 |                                    |                 |                |                |
| Rate reduced due to overestimate of necessary expenditures. |                 |                                    |                 |                |                |

\*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: 2009  | County: 45 Lake | Unit: 0401 LAKE STATION CIVIL CITY | Type: City/Town |                |                |  |
|---|-----------------|------------------------------------|-----------------|----------------|----------------|--|
| Fund  |                 | Certified Budget                   | Certified AV    | Certified Levy | Certified Rate |  |
| <b>2044 PUBLIC LIGHTING</b>   |                 | \$74,264                           | \$236,393,405   | \$0            | 0.0000         |  |
| Budget has been reduced and approved for the displayed amt.   |                 |                                    |                 |                |                |  |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>  |                 | \$92,000                           | \$236,393,405   | \$0            | 0.0000         |  |
| 2009 budget approved for displayed amount.  |                 |                                    |                 |                |                |  |
| <b>6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS</b>   |                 | \$0                                | \$236,393,405   | \$658,356      | 0.2785         |  |
| 2009 budget not approved. Budget not properly advertised.<br>see description  |                 |                                    |                 |                |                |  |
| <b>6290 CUMULATIVE SEWER</b>  |                 | \$175,984                          | \$236,393,405   | \$39,478       | 0.0167         |  |
| 2009 budget not approved. Budget not properly advertised.<br>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: 2009 County: 45 Lake Unit: 0504 CEDAR LAKE CIVIL TOWN Type: City/Town

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0061 RAINY DAY</b>   |                         |                     |                       |                       |
|   | \$20,000                | \$440,846,100       | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$3,575,233             | \$440,846,100       | \$2,022,602           | 0.4588                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.      |                         |                     |                       |                       |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|   | \$58,000                | \$440,846,100       | \$37,913              | 0.0086                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue.   |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                    |                         |                     |                       |                       |
|   | \$166,295               | \$440,846,100       | \$67,449              | 0.0153                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                           |                         |                     |                       |                       |
|   | \$154,020               | \$440,846,100       | \$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: 2009 County: 45 Lake Unit: 0504 CEDAR LAKE CIVIL TOWN Type: City/Town |                  |               |                |                |
|---|------------------|---------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   | \$271,807        | \$440,846,100 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.                 |                  |               |                |                |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>                                 | \$104,270        | \$440,846,100 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                  |                  |               |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>                          | \$28,238         | \$440,846,100 | \$24,247       | 0.0055         |
| 2009 budget approved for displayed amount.                                  |                  |               |                |                |
| Rate reduced due to reduction of operating balance.                         |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                                | \$68,000         | \$440,846,100 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                  |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                                  | \$250,000        | \$440,846,100 | \$174,134      | 0.0395         |
| 2009 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: 2009  | County: 45 Lake | Unit: 0504 CEDAR LAKE CIVIL TOWN | Type: City/Town |                |                |
|---|-----------------|----------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget                 | Certified AV    | Certified Levy | Certified Rate |
| <b>2430 REDEVELOPMENT – GENERAL</b>                         |                 | \$32,717                         | \$440,846,100   | \$29,096       | 0.0066         |
| 2009 budget approved for displayed amount.                  |                 |                                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                 |                                  |                 |                |                |
| <b>2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS</b> |                 | \$164,000                        | \$440,846,100   | \$150,769      | 0.0342         |
| 2009 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: 2009 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$6,662,541      | \$608,967,626 | \$4,117,839    | 0.6762         |
| 2009 budget approved for displayed amount.                    |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |               |                |                |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |               |                |                |
|   | \$159,350        | \$608,967,626 | \$152,851      | 0.0251         |
| 2009 budget approved for displayed amount.                    |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.   |                  |               |                |                |
| <b>0342 POLICE PENSION</b>                                    |                  |               |                |                |
|   | \$508,800        | \$608,967,626 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                    |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                           |                  |               |                |                |
|   | \$234,360        | \$608,967,626 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                    |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                             |                  |               |                |                |
|   | \$968,506        | \$608,967,626 | \$368,425      | 0.0605         |
| 2009 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: 2009 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town                            | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>  | \$227,100        | \$608,967,626 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>0987 STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS</b>  | \$599,261        | \$608,967,626 | \$455,508      | 0.0748         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |
| <b>1093 CUMULATIVE BUILDING &amp; EQUIP</b>  | \$210,000        | \$608,967,626 | \$140,672      | 0.0231         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>  | \$258,475        | \$608,967,626 | \$162,594      | 0.0267         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.   |                  |               |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>   | \$102,260        | \$608,967,626 | \$94,999       | 0.0156         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |

**\*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: 2009  | County: 45 Lake | Unit: 0505 GRIFFITH CIVIL TOWN | Type: City/Town |                |                |
|---|-----------------|--------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget               | Certified AV    | Certified Levy | Certified Rate |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                 | \$100,000                      | \$608,967,626   | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                 |                                |                 |                |                |
| <b>6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS</b>         |                 | \$405,034                      | \$608,967,626   | \$367,207      | 0.0603         |
| 2009 budget approved for displayed amount.                  |                 |                                |                 |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                 |                                |                 |                |                |

\*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: 2009 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$7,949,136             | \$1,081,218,846     | \$4,720,601           | 0.4366                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                    |                         |                     |                       |                       |
|   | \$68,440                | \$1,081,218,846     | \$280,036             | 0.0259                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue. |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       |                         |                     |                       |                       |
|   | \$138,628               | \$1,081,218,846     | \$109,203             | 0.0101                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to underestimate of miscellaneous revenue. |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                  |                         |                     |                       |                       |
|   | \$748,362               | \$1,081,218,846     | \$58,386              | 0.0054                |
| 2009 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                         |                     |                       |                       |
|   | \$394,449               | \$1,081,218,846     | \$0                   | 0.0000                |
| 2009 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: 2009 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   |                  |                 |                |                |
|   | \$980,161        | \$1,081,218,846 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>   |                  |                 |                |                |
|   | \$1,858,000      | \$1,081,218,846 | \$999,146      | 0.0924         |
| 2009 budget approved for displayed amount.                                |                  |                 |                |                |
| Rate reduced per unit request.  |                  |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>                        |                  |                 |                |                |
|   | \$537,278        | \$1,081,218,846 | \$186,548      | 0.0450         |
| 2009 budget approved for displayed amount.                                |                  |                 |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.               |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                              |                  |                 |                |                |
|   | \$182,000        | \$1,081,218,846 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                |                  |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                                |                  |                 |                |                |
|   | \$155,849        | \$1,081,218,846 | \$392,482      | 0.0363         |
| 2009 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: 2009  | County: 45 Lake   | Unit: 0506 HIGHLAND CIVIL TOWN | Type: City/Town |                  |                 |                |                |
|---|---|--------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| Fund  |   |                                |                 | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>2430 REDEVELOPMENT - GENERAL</b>                         |   |                                |                 | \$155,160        | \$1,081,218,846 | \$145,965      | 0.0135         |
|   | 2009 budget approved for displayed amount.                  |                                |                 |                  |                 |                |                |
|   | Rate reduced due to increased assessed evaluation.          |                                |                 |                  |                 |                |                |
| <b>2431 REDEVELOPMENT - CAPITAL</b>                         |   |                                |                 | \$400,100        | \$1,081,218,846 | \$0            | 0.0000         |
|   | 2009 budget approved for displayed amount.                  |                                |                 |                  |                 |                |                |
| <b>2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS</b> |   |                                |                 | \$607,281        | \$1,081,218,846 | \$418,432      | 0.0387         |
|   | 2009 budget approved for displayed amount.                  |                                |                 |                  |                 |                |                |
|   | Rate reduced due to underestimate of miscellaneous revenue. |                                |                 |                  |                 |                |                |

\*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: 2009 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$5,765,599      | \$1,505,027,071 | \$3,786,648    | 0.2516         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                      |                  |                 |                |                |
|   | \$528,518        | \$1,505,027,071 | \$663,717      | 0.0441         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced due to advertising constraints.                  |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>         |                  |                 |                |                |
|   | \$1,574,495      | \$1,505,027,071 | \$1,535,128    | 0.1020         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced due to advertising constraints.                  |                  |                 |                |                |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|   | \$1,225,000      | \$1,505,027,071 | \$1,085,125    | 0.0721         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.           |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                                    |                  |                 |                |                |
|   | \$728,000        | \$1,505,027,071 | \$258,865      | 0.0172         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced per unit request.                                |                  |                 |                |                |

\*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: 2009  | County: 45 Lake | Unit: 0507 MUNSTER CIVIL TOWN | Type: City/Town |                |                |
|---|-----------------|-------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget              | Certified AV    | Certified Levy | Certified Rate |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                 | \$300,000                     | \$1,505,027,071 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                 | \$1,900,000                   | \$1,505,027,071 | \$642,647      | 0.0427         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| Rate reduced per unit request.                              |                 |                               |                 |                |                |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>                 |                 | \$600,000                     | \$1,505,027,071 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                 |                               |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>                           |                 | \$2,933,929                   | \$1,505,027,071 | \$1,061,044    | 0.0705         |
| 2009 budget approved for displayed amount.                  |                 |                               |                 |                |                |
| Rate reduced due to advertising constraints.                |                 |                               |                 |                |                |
| <b>1380 PARK BOND</b>                                       |                 | \$535,409                     | \$1,505,027,071 | \$504,184      | 0.0335         |
| 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 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: 2009  | County: 45 Lake | Unit: 0507 MUNSTER CIVIL TOWN | Type: City/Town |                |                |
|---|-----------------|-------------------------------|-----------------|----------------|----------------|
| Fund  |                 | Certified Budget              | Certified AV    | Certified Levy | Certified Rate |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>          |                 | \$1,580,054                   | \$1,505,027,071 | \$719,403      | 0.0478         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| see description   |                 |                               |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                 | \$120,000                     | \$1,505,027,071 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                 |                               |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  |                 | \$290,578                     | \$1,505,027,071 | \$186,623      | 0.0124         |
| 2009 budget approved for displayed amount.                  |                 |                               |                 |                |                |
| see description   |                 |                               |                 |                |                |
| <b>2430 REDEVELOPMENT – GENERAL</b>                         |                 | \$825,000                     | \$1,505,027,071 | \$123,412      | 0.0082         |
| 2009 budget approved for displayed amount.                  |                 |                               |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                 |                               |                 |                |                |
| <b>2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS</b> |                 | \$741,607                     | \$1,505,027,071 | \$90,302       | 0.0060         |
| Budget has been reduced and approved for the displayed amt. |                 |                               |                 |                |                |
| Rate reduced due to reduction of operating 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: 2009 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$7,700,000      | \$1,860,489,206 | \$6,167,522    | 0.3315         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate Approved.  |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       | \$438,288        | \$1,860,489,206 | \$457,680      | 0.0246         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                                  | \$432,567        | \$1,860,489,206 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         | \$272,100        | \$1,860,489,206 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           | \$815,770        | \$1,860,489,206 | \$0            | 0.0000         |
| 2009 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 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: 2009 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1301 PARK &amp; RECREATION</b>   |                  |                 |                |                |
|   | \$210,000        | \$1,860,489,206 | \$202,793      | 0.0109         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.                            |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                                  |                  |                 |                |                |
|   | \$98,945         | \$1,860,489,206 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                                    |                  |                 |                |                |
|   | \$505,730        | \$1,860,489,206 | \$344,191      | 0.0185         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| see description   |                  |                 |                |                |
| <b>2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS</b>                   |                  |                 |                |                |
|   | \$838,503        | \$1,860,489,206 | \$848,383      | 0.0456         |
| 2009 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: 2009 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$3,958,851      | \$797,672,001 | \$2,818,175    | 0.3533         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       | \$735,138        | \$797,672,001 | \$659,675      | 0.0827         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate Approved.  |                  |               |                |                |
| <b>0342 POLICE PENSION</b>                                  | \$194,765        | \$797,672,001 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         | \$188,814        | \$797,672,001 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           | \$596,236        | \$797,672,001 | \$7,179        | 0.0009         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |

\*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: 2009 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>  | \$0              | \$797,672,001 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>  | \$125,000        | \$797,672,001 | \$43,074       | 0.0054         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>  | \$333,897        | \$797,672,001 | \$248,874      | 0.0312         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced per unit request.   |                  |               |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>   | \$575,595        | \$797,672,001 | \$260,839      | 0.0327         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to reduction of operating balance.  |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$514,051        | \$797,672,001 | \$319,069      | 0.0400         |
| 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: 2009 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

| Fund                                | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|-------------------------------------|------------------|---------------|----------------|----------------|
| <b>2430 REDEVELOPMENT - GENERAL</b> | \$66,815         | \$797,672,001 | \$0            | 0.0000         |

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

**2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS**

|             |               |             |        |
|-------------|---------------|-------------|--------|
| \$4,113,344 | \$797,672,001 | \$1,050,534 | 0.1317 |
|-------------|---------------|-------------|--------|

2009 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: 2009 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$2,872,672      | \$345,762,532 | \$2,137,850    | 0.6183         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0342 POLICE PENSION</b>                                  |                  |               |                |                |
|   | \$110,830        | \$345,762,532 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |               |                |                |
|   | \$166,967        | \$345,762,532 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |               |                |                |
|   | \$723,100        | \$345,762,532 | \$244,800      | 0.0708         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>                         |                  |               |                |                |
|   | \$105,000        | \$345,762,532 | \$36,997       | 0.0107         |
| 2009 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: 2009 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town                              |                  |               |                |                |
|--|------------------|---------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>1301 PARK &amp; RECREATION</b>  | \$328,870        | \$345,762,532 | \$181,871      | 0.0526         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>   | \$56,185         | \$345,762,532 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>   | \$35,000         | \$345,762,532 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$112,000        | \$345,762,532 | \$44,258       | 0.0128         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| see description  |                  |               |                |                |
| <b>6290 CUMULATIVE SEWER</b>   | \$185,000        | \$345,762,532 | \$68,461       | 0.0198         |
| 2009 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: 2009 County: 45 Lake Unit: 0732 NEW CHICAGO CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |              |                |                |
|  | \$450,089        | \$35,956,418 | \$294,303      | 0.8185         |
| 2009 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |              |                |                |
|  | \$26,115         | \$35,956,418 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.               |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |              |                |                |
|  | \$90,326         | \$35,956,418 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.               |                  |              |                |                |
| <b>1301 PARK &amp; RECREATION</b>                        |                  |              |                |                |
|  | \$36,875         | \$35,956,418 | \$13,052       | 0.0363         |
| 2009 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>             |                  |              |                |                |
|  | \$17,161         | \$35,956,418 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$5,215,520             | \$857,949,590       | \$3,079,181           | 0.3589                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.            |                         |                     |                       |                       |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|   | \$659,000               | \$857,949,590       | \$825,348             | 0.0962                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.            |                         |                     |                       |                       |
| <b>0342 POLICE PENSION</b>                                    |                         |                     |                       |                       |
|   | \$80,000                | \$857,949,590       | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                           |                         |                     |                       |                       |
|   | \$160,780               | \$857,949,590       | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                    |                         |                     |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                             |                         |                     |                       |                       |
|   | \$604,500               | \$857,949,590       | \$108,102             | 0.0126                |
| 2009 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: 2009 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town                            |                  |               |                |                |
|--|------------------|---------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>  | \$0              | \$857,949,590 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>  | \$250,000        | \$857,949,590 | \$104,670      | 0.0122         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>  | \$282,750        | \$857,949,590 | \$149,283      | 0.0174         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |               |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>   | \$85,308         | \$857,949,590 | \$82,363       | 0.0096         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.   |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>   | \$55,000         | \$857,949,590 | \$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: 2009 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town**

| <u>Fund</u>                                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> | \$210,000               | \$857,949,590       | \$125,261             | 0.0146                |

2009 budget approved for displayed amount.

see description

**6290 CUMULATIVE SEWER**

|  |           |               |           |        |
|--|-----------|---------------|-----------|--------|
|  | \$802,980 | \$857,949,590 | \$514,770 | 0.0600 |
|--|-----------|---------------|-----------|--------|

2009 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: 2009 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$8,067,264      | \$1,809,927,932 | \$6,112,127    | 0.3377         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>         |                  |                 |                |                |
|   | \$207,676        | \$1,809,927,932 | \$224,431      | 0.0124         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.            |                  |                 |                |                |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|   | \$1,019,500      | \$1,809,927,932 | \$962,882      | 0.0532         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.            |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                                    |                  |                 |                |                |
|   | \$190,682        | \$1,809,927,932 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced per unit request.                                |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                           |                  |                 |                |                |
|   | \$330,834        | \$1,809,927,932 | \$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: 2009 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   | \$1,378,810      | \$1,809,927,932 | \$320,357      | 0.0177         |
| Budget has been reduced and approved for the displayed amt.                   |                  |                 |                |                |
| Rate reduced per unit request.  |                  |                 |                |                |
| <b>0720 MAJOR MOVES – TOLLROAD COUNTIES</b>                                   | \$550,000        | \$1,809,927,932 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| <b>1101 EMERG AMBUL/MED SERVICES – FIRE</b>                                   | \$827,643        | \$1,809,927,932 | \$233,481      | 0.0129         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate reduced per unit request.  |                  |                 |                |                |
| <b>1301 PARK &amp; RECREATION</b>   | \$673,338        | \$1,809,927,932 | \$541,168      | 0.0299         |
| Budget has been reduced and approved for the displayed amt.                   |                  |                 |                |                |
| Rate reduced per unit request.  |                  |                 |                |                |
| <b>1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS</b>                            | \$139,688        | \$1,809,927,932 | \$146,604      | 0.0081         |
| 2009 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: 2009 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>2041 SEWER</b>   |                  |                 |                |                |
|   | \$66,934         | \$1,809,927,932 | \$32,579       | 0.0018         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.                      |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                                  |                  |                 |                |                |
|   | \$209,309        | \$1,809,927,932 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                                    |                  |                 |                |                |
|   | \$1,080,348      | \$1,809,927,932 | \$723,971      | 0.0400         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate Approved.  |                  |                 |                |                |
| <b>2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS</b>                   |                  |                 |                |                |
|   | \$267,845        | \$1,809,927,932 | \$257,010      | 0.0142         |
| 2009 budget approved for displayed amount.                                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.                            |                  |                 |                |                |
| <b>6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS</b>                           |                  |                 |                |                |
|   | \$158,433        | \$1,809,927,932 | \$159,274      | 0.0088         |
| 2009 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: 2009 County: 45 Lake Unit: 0735 SCHNEIDER CIVIL TOWN Type: City/Town

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>  |                         |                     |                       |                       |
|  | \$0                     | \$8,134,372         | \$118,347             | 1.4549                |
| 2009 budget not approved. Unable to verify revenues.       |                         |                     |                       |                       |
| Rate approved. Common Council failed to adopt 1999 budget. |                         |                     |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                        |                         |                     |                       |                       |
|  | \$0                     | \$8,134,372         | \$0                   | 0.0000                |
| 2009 budget not approved. Unable to verify revenues.       |                         |                     |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                          |                         |                     |                       |                       |
|  | \$0                     | \$8,134,372         | \$8,183               | 0.1006                |
| 2009 budget not approved. Unable to verify revenues.       |                         |                     |                       |                       |
| Rate approved. Common Council failed to adopt 1999 budget. |                         |                     |                       |                       |
| <b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>                |                         |                     |                       |                       |
|  | \$0                     | \$8,134,372         | \$0                   | 0.0000                |
| 2009 budget not approved. Unable to verify revenues.       |                         |                     |                       |                       |
| Rate approved. Common Council failed to adopt 1999 budget. |                         |                     |                       |                       |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>               |                         |                     |                       |                       |
|  | \$0                     | \$8,134,372         | \$0                   | 0.0000                |
| 2009 budget not approved. Unable to verify revenues.       |                         |                     |                       |                       |
| Rate approved. Common Council failed to adopt 1999 budget. |                         |                     |                       |                       |

\*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: 2009 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$930,000        | \$281,513,770 | \$202,690      | 0.0720         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                 |                  |               |                |                |
|  | \$209,401        | \$281,513,770 | \$293,337      | 0.1042         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>    |                  |               |                |                |
|  | \$190,690        | \$281,513,770 | \$183,547      | 0.0652         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |               |                |                |
|  | \$71,101         | \$281,513,770 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |               |                |                |
|  | \$260,000        | \$281,513,770 | \$121,895      | 0.0433         |
| 2009 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: 2009 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>1191 CUMULATIVE FIRE SPECIAL</b>  | \$30,000         | \$281,513,770 | \$28,151       | 0.0100         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>   | \$19,700         | \$281,513,770 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.   |                  |               |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>   | \$80,000         | \$281,513,770 | \$25,336       | 0.0090         |
| 2009 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 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: 2009 County: 45 Lake Unit: 4580 HANOVER 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 |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |               |                |                |
|  | \$79,283         | \$589,490,910 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$11,336,528     | \$589,490,910 | \$93,140       | 0.0158         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |               |                |                |
|  | \$500,785        | \$589,490,910 | \$470,414      | 0.0798         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.           |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |               |                |                |
|  | \$4,451,773      | \$589,490,910 | \$4,101,678    | 0.6958         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures.  |                  |               |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |               |                |                |
|  | \$149,505        | \$589,490,910 | \$147,373      | 0.0250         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |

\*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: 2009 County: 45 Lake Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION Type: School                |                  |               |                |                |
|--|------------------|---------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |               |                |                |
|  | \$915,151        | \$589,490,910 | \$921,964      | 0.1564         |
| 2009 budget approved for displayed amount.<br>see description  |                  |               |                |                |
| <b>6301 TRANSPORTATION</b>   |                  |               |                |                |
|  | \$493,964        | \$589,490,910 | \$471,003      | 0.0799         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>  |                  |               |                |                |
|  | \$180,000        | \$589,490,910 | \$233,438      | 0.0396         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO Type: School

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |               |                |                |
|  | \$41,250         | \$177,091,423 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$12,487,000     | \$177,091,423 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |               |                |                |
|  | \$152,749        | \$177,091,423 | \$143,444      | 0.0810         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |               |                |                |
|  | \$1,744,734      | \$177,091,423 | \$1,497,839    | 0.8458         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |               |                |                |
|  | \$47,107         | \$177,091,423 | \$48,877       | 0.0276         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |               |                |                |

\*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: 2009 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO Type: School            | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>Fund</b>  |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>  | \$555,378        | \$177,091,423 | \$551,286      | 0.3113         |
| 2009 budget approved for displayed amount.<br>see description  |                  |               |                |                |
| <b>6301 TRANSPORTATION</b>   | \$716,500        | \$177,091,423 | \$517,815      | 0.2924         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>  | \$0              | \$177,091,423 | \$46,044       | 0.0260         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4600 MERRILLVILLE 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 |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |                 |                |                |
|  | \$166,013        | \$2,675,459,531 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$44,640,403     | \$2,675,459,531 | \$1,514,310    | 0.0566         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |                 |                |                |
|  | \$1,258,442      | \$2,675,459,531 | \$1,198,606    | 0.0448         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| Rate reduced due to overestimate of necessary expenditures.  |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |                 |                |                |
|  | \$17,816,475     | \$2,675,459,531 | \$18,575,716   | 0.6943         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| Rate reduced due to overestimate of necessary expenditures.  |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|  | \$1,247,078      | \$2,675,459,531 | \$1,284,221    | 0.0480         |
| 2009 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: 2009 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION Type: School                     |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  | \$7,497,891      | \$2,675,459,531 | \$6,463,910    | 0.2416         |
| 2009 budget approved for displayed amount.<br>see description  |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>   | \$4,933,215      | \$2,675,459,531 | \$4,473,368    | 0.1672         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>  | \$648,620        | \$2,675,459,531 | \$1,139,746    | 0.0426         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4615 LAKE CENTRAL 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 |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                                       |                  |                 |                |                |
|  | \$413,629        | \$3,729,752,520 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                     |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$66,897,755     | \$3,729,752,520 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                     |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>   |                  |                 |                |                |
|  | \$652,828        | \$3,729,752,520 | \$604,220      | 0.0162         |
| Budget has been reduced and approved for the displayed amt.<br>see description |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>                          |                  |                 |                |                |
|  | \$8,098,146      | \$3,729,752,520 | \$7,537,830    | 0.2021         |
| Budget has been reduced and approved for the displayed amt.<br>see description |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b>                   |                  |                 |                |                |
|  | \$1,461,190      | \$3,729,752,520 | \$1,924,552    | 0.0516         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION Type: School |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |                 |                |                |
|  | \$2,299,183      | \$3,729,752,520 | \$6,381,607    | 0.1711         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| Rate adjusted for school pension levy.   |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>   |                  |                 |                |                |
|  | \$6,411,500      | \$3,729,752,520 | \$4,677,110    | 0.1254         |
| 2009 budget approved for displayed amount.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.                           |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>  |                  |                 |                |                |
|  | \$1,590,000      | \$3,729,752,520 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 4645 TRI CREEK 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 |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |                 |                |                |
|  | \$82,413         | \$1,000,276,090 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$28,000,000     | \$1,000,276,090 | \$158,044      | 0.0158         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |                 |                |                |
|  | \$280,923        | \$1,000,276,090 | \$264,073      | 0.0264         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.           |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |                 |                |                |
|  | \$7,727,190      | \$1,000,276,090 | \$7,614,102    | 0.7612         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.           |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|  | \$240,686        | \$1,000,276,090 | \$217,060      | 0.0217         |
| 2009 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: 2009 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>1214 CAPITAL PROJECTS (School)</b>                       | \$2,226,109      | \$1,000,276,090 | \$1,770,489    | 0.1770         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate adjusted for school pension levy.                      |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>                                  | \$2,552,285      | \$1,000,276,090 | \$1,488,411    | 0.1488         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>                                 | \$281,670        | \$1,000,276,090 | \$231,064      | 0.0231         |
| 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: 2009 County: 45 Lake Unit: 4650 LAKE RIDGE SCHOOL CORPORATION Type: School

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                         |                     |                       |                       |
|  | \$41,802                | \$279,935,460       | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| <b>0101 GENERAL</b>  |                         |                     |                       |                       |
|  | \$17,911,121            | \$279,935,460       | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                     |                         |                     |                       |                       |
|  | \$301,376               | \$279,935,460       | \$283,855             | 0.1014                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| Rate reduced due to overestimate of necessary expenditures.  |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                         |                     |                       |                       |
|  | \$3,899,232             | \$279,935,460       | \$2,843,584           | 1.0158                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| Rate reduced due to overestimate of necessary expenditures.  |                         |                     |                       |                       |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|  | \$83,718                | \$279,935,460       | \$89,299              | 0.0319                |
| 2009 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: 2009 County: 45 Lake Unit: 4650 LAKE RIDGE SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |               |                |                |
|  | \$991,694        | \$279,935,460 | \$1,048,918    | 0.3747         |
| 2009 budget approved for displayed amount.<br>see description  |                  |               |                |                |
| <b>6301 TRANSPORTATION</b>   |                  |               |                |                |
|  | \$2,278,502      | \$279,935,460 | \$1,397,158    | 0.4991         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>  |                  |               |                |                |
|  | \$66,803         | \$279,935,460 | \$74,743       | 0.0267         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                         |                     |                       |                       |
|  | \$167,750               | \$2,256,780,182     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                   |                         |                     |                       |                       |
| <b>0101 GENERAL</b>  |                         |                     |                       |                       |
|  | \$42,880,331            | \$2,256,780,182     | \$0                   | 0.0000                |
| 2009 budget approved for displayed amount.                   |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                     |                         |                     |                       |                       |
|  | \$500,000               | \$2,256,780,182     | \$460,383             | 0.0204                |
| 2009 budget approved for displayed amount.                   |                         |                     |                       |                       |
| Rate adjusted for school pension levy.                       |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                         |                     |                       |                       |
|  | \$15,129,006            | \$2,256,780,182     | \$13,949,158          | 0.6181                |
| 2009 budget approved for displayed amount.                   |                         |                     |                       |                       |
| Rate adjusted for school pension levy.                       |                         |                     |                       |                       |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|  | \$1,127,995             | \$2,256,780,182     | \$1,049,403           | 0.0465                |
| 2009 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: 2009 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School      |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |                 |                |                |
|  | \$6,765,834      | \$2,256,780,182 | \$4,141,192    | 0.1835         |
| 2009 budget approved for displayed amount.<br>see description                                    |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>   |                  |                 |                |                |
|  | \$3,114,716      | \$2,256,780,182 | \$2,805,178    | 0.1243         |
| 2009 budget approved for displayed amount.<br>Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>  |                  |                 |                |                |
|  | \$552,908        | \$2,256,780,182 | \$394,937      | 0.0175         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                                     |                  |                 |                |                |
|  | \$205,707        | \$1,161,256,706 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                   |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$49,000,000     | \$1,161,256,706 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                                   |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>   |                  |                 |                |                |
|  | \$960,000        | \$1,161,256,706 | \$949,908      | 0.0818         |
| 2009 budget approved for displayed amount.<br>see description                |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>                        |                  |                 |                |                |
|  | \$11,665,878     | \$1,161,256,706 | \$15,019,694   | 1.2934         |
| 2009 budget approved for displayed amount.<br>see description                |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b>                 |                  |                 |                |                |
|  | \$392,494        | \$1,161,256,706 | \$333,281      | 0.0287         |
| 2009 budget approved for displayed amount.<br>Rate reduced per unit request. |                  |                 |                |                |

\*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: 2009 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>   |                  |                 |                |                |
|   | \$3,466,435      | \$1,161,256,706 | \$4,259,490    | 0.3668         |
| Budget has been reduced and approved for the displayed amt.                             |                  |                 |                |                |
| Rate adjusted for school pension levy.  |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>  |                  |                 |                |                |
|   | \$5,500,000      | \$1,161,256,706 | \$3,741,569    | 0.3222         |
| 2009 budget approved for displayed amount.  |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.                                |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>   |                  |                 |                |                |
|   | \$90,841         | \$1,161,256,706 | \$0            | 0.0000         |
| 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: 2009 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$50,000         | \$176,202,400 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$11,324,501     | \$176,202,400 | \$50,570       | 0.0287         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$325,448        | \$176,202,400 | \$324,917      | 0.1844         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       |                  |               |                |                |
|   | \$1,028,375      | \$176,202,400 | \$1,001,182    | 0.5682         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
|   | \$526,891        | \$176,202,400 | \$507,992      | 0.2883         |
| 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: 2009 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School

| Fund                       | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|----------------------------|------------------|---------------|----------------|----------------|
| <b>6301 TRANSPORTATION</b> | \$314,721        | \$176,202,400 | \$283,510      | 0.1609         |

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

|          |               |          |        |
|----------|---------------|----------|--------|
| \$55,000 | \$176,202,400 | \$78,058 | 0.0443 |
|----------|---------------|----------|--------|

2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

\*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: 2009 County: 45 Lake Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>   | \$0              | \$2,172,380,595 | \$0            | 0.0000         |
| 2009 budget not approved. Budget not properly appropriated.  |                  |                 |                |                |
| <b>0101 GENERAL</b>  | \$0              | \$2,172,380,595 | \$771,195      | 0.0355         |
| 2009 budget not approved. Budget not properly appropriated.<br>Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>   | \$0              | \$2,172,380,595 | \$2,687,235    | 0.1237         |
| 2009 budget not approved. Budget not properly appropriated.<br>Rate reduced due to overestimate of necessary expenditures. |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>  | \$0              | \$2,172,380,595 | \$968,882      | 0.0446         |
| 2009 budget not approved. Budget not properly appropriated.<br>Rate reduced due to overestimate of necessary expenditures. |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>  | \$0              | \$2,172,380,595 | \$11,741,717   | 0.5405         |
| 2009 budget not approved. Budget not properly appropriated.<br>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**

|                            |                         |   |                       |                       |
|----------------------------|-------------------------|---|-----------------------|-----------------------|
| <b>Year: 2009</b>          | <b>County: 45 Lake</b>  | <b>Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION</b> | <b>Type: School</b>   |                       |
| <b>Fund</b>                | <b>Certified Budget</b> | <b>Certified AV</b>                                 | <b>Certified Levy</b> | <b>Certified Rate</b> |
| <b>6301 TRANSPORTATION</b> | \$0                     | \$2,172,380,595                                     | \$12,358,673          | 0.5689                |

2009 budget not approved. Budget not properly appropriated.

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: 2009 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC 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 |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |               |                |                |
|  | \$65,000         | \$581,896,821 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| <b>0101 GENERAL</b>  |                  |               |                |                |
|  | \$17,040,254     | \$581,896,821 | \$239,160      | 0.0411         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |               |                |                |
|  | \$353,723        | \$581,896,821 | \$333,427      | 0.0573         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures.  |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |               |                |                |
|  | \$3,932,810      | \$581,896,821 | \$5,212,050    | 0.8957         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures.  |                  |               |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |               |                |                |
|  | \$407,465        | \$581,896,821 | \$489,375      | 0.0841         |
| 2009 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: 2009 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION Type: School |                  |               |                |                |
|---|------------------|---------------|----------------|----------------|
| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>   | \$1,743,372      | \$581,896,821 | \$1,321,488    | 0.2271         |
| Budget has been reduced and approved for the displayed amt.                           |                  |               |                |                |
| Rate adjusted for school pension levy.  |                  |               |                |                |
| <b>6301 TRANSPORTATION</b>  | \$756,700        | \$581,896,821 | \$693,621      | 0.1192         |
| 2009 budget approved for displayed amount.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.                              |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>   | \$151,565        | \$581,896,821 | \$109,397      | 0.0188         |
| 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: 2009 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                         |                     |                       |                       |
|  | \$511,047               | \$2,266,342,664     | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| <b>0101 GENERAL</b>  |                         |                     |                       |                       |
|  | \$97,591,510            | \$2,266,342,664     | \$0                   | 0.0000                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.     |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                     |                         |                     |                       |                       |
|  | \$1,560,003             | \$2,266,342,664     | \$1,479,922           | 0.0653                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.           |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                         |                     |                       |                       |
|  | \$21,123,522            | \$2,266,342,664     | \$21,992,589          | 0.9704                |
| Budget has been reduced and approved for the displayed amt.  |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.           |                         |                     |                       |                       |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                         |                     |                       |                       |
|  | \$605,933               | \$2,266,342,664     | \$518,992             | 0.0229                |
| 2009 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: 2009 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>1214 CAPITAL PROJECTS (School)</b>   |                  |                 |                |                |
|   | \$6,590,872      | \$2,266,342,664 | \$6,588,258    | 0.2907         |
| 2009 budget approved for displayed amount.<br>see description                                       |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>  |                  |                 |                |                |
|   | \$6,728,352      | \$2,266,342,664 | \$5,115,135    | 0.2257         |
| 2009 budget approved for displayed amount.<br>Rate reduced due to increased assessed evaluation.    |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>   |                  |                 |                |                |
|   | \$0              | \$2,266,342,664 | \$534,857      | 0.0236         |
| 2009 budget not approved. Budget not properly advertised.<br>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: 2009 County: 45 Lake Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |                 |                |                |
|  | \$125,000        | \$1,081,218,846 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$22,738,862     | \$1,081,218,846 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |                 |                |                |
|  | \$401,572        | \$1,081,218,846 | \$375,183      | 0.0347         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.           |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |                 |                |                |
|  | \$3,525,314      | \$1,081,218,846 | \$3,624,246    | 0.3352         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.           |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|  | \$191,544        | \$1,081,218,846 | \$189,213      | 0.0175         |
| 2009 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 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: 2009 County: 45 Lake Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION Type: School                    |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  | \$2,354,126      | \$1,081,218,846 | \$2,175,412    | 0.2012         |
| 2009 budget approved for displayed amount.<br>see description  |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>   | \$1,111,380      | \$1,081,218,846 | \$907,143      | 0.0839         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>  | \$16,463         | \$1,081,218,846 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.<br>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: 2009 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART 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 |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     | \$63,104         | \$694,382,917 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.  |                  |               |                |                |
| <b>0101 GENERAL</b>  | \$25,165,765     | \$694,382,917 | \$140,960      | 0.0203         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                     | \$302,855        | \$694,382,917 | \$279,836      | 0.0403         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to reduction of operating balance.          |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        | \$5,450,000      | \$694,382,917 | \$5,680,747    | 0.8181         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to reduction of operating balance.          |                  |               |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> | \$343,477        | \$694,382,917 | \$321,499      | 0.0463         |
| 2009 budget approved for displayed amount.                   |                  |               |                |                |
| Rate reduced due to reduction of operating 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: 2009 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION Type: School            |                  |               |                |                |
|--|------------------|---------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  |                  |               |                |                |
|  | \$1,658,092      | \$694,382,917 | \$1,529,031    | 0.2202         |
| 2009 budget approved for displayed amount.<br>see description  |                  |               |                |                |
| <b>6301 TRANSPORTATION</b>   |                  |               |                |                |
|  | \$1,451,746      | \$694,382,917 | \$1,251,278    | 0.1802         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>  |                  |               |                |                |
|  | \$50,000         | \$694,382,917 | \$87,492       | 0.0126         |
| 2009 budget approved for displayed amount.<br>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 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: 2009 County: 45 Lake Unit: 4740 MUNSTER 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 |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                     |                  |                 |                |                |
|  | \$140,000        | \$1,505,027,071 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| <b>0101 GENERAL</b>  |                  |                 |                |                |
|  | \$26,626,731     | \$1,505,027,071 | \$451,508      | 0.0300         |
| 2009 budget approved for displayed amount.                   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.     |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                     |                  |                 |                |                |
|  | \$1,584,058      | \$1,505,027,071 | \$1,736,801    | 0.1154         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |                 |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>        |                  |                 |                |                |
|  | \$6,299,058      | \$1,505,027,071 | \$5,755,224    | 0.3824         |
| Budget has been reduced and approved for the displayed amt.  |                  |                 |                |                |
| Rate reduced due to underestimate of miscellaneous revenue.  |                  |                 |                |                |
| <b>0189 SCHOOL PENSION DEBT EXEMPT FROM CIRCUIT BREAKERS</b> |                  |                 |                |                |
|  | \$1,126,053      | \$1,505,027,071 | \$1,044,489    | 0.0694         |
| 2009 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: 2009 County: 45 Lake Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION Type: School                |                  |                 |                |                |
|--|------------------|-----------------|----------------|----------------|
| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1214 CAPITAL PROJECTS (School)</b>  | \$2,827,064      | \$1,505,027,071 | \$2,672,928    | 0.1776         |
| 2009 budget approved for displayed amount.<br>see description  |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>   | \$1,603,024      | \$1,505,027,071 | \$1,658,540    | 0.1102         |
| 2009 budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>6302 BUS REPLACEMENT</b>  | \$610,000        | \$1,505,027,071 | \$666,727      | 0.0443         |
| 2009 budget approved for displayed amount.<br>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: 2009 County: 45 Lake Unit: 4760 WHITING CITY 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 |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$16,021         | \$353,809,906 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$8,561,981      | \$353,809,906 | \$44,934       | 0.0127         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$741,244        | \$353,809,906 | \$340,719      | 0.0963         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures. |                  |               |                |                |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>       |                  |               |                |                |
|   | \$63,483         | \$353,809,906 | \$211,932      | 0.0599         |
| 2009 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to overestimate of necessary expenditures. |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
|   | \$1,500,000      | \$353,809,906 | \$1,286,453    | 0.3636         |
| 2009 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: 2009 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>6301 TRANSPORTATION</b>                               |                  |               |                |                |
|  | \$694,762        | \$353,809,906 | \$438,724      | 0.1240         |
| 2009 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>6302 BUS REPLACEMENT</b>                              |                  |               |                |                |
|  | \$100,000        | \$353,809,906 | \$133,386      | 0.0377         |
| 2009 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: 2009 County: 45 Lake Unit: 0124 EAST CHICAGO PUBLIC LIBRARY Type: Library

| Fund                | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---------------------|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b> | \$4,902,386      | \$1,161,256,706 | \$5,095,594    | 0.4388         |

2009 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: 2009 County: 45 Lake Unit: 0125 GARY PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$6,423,934      | \$2,172,380,595 | \$6,423,729    | 0.2957         |
| 2009 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                        | \$0              | \$2,172,380,595 | \$195,514      | 0.0090         |
| 2009 budget not approved. Budget not properly appropriated. |                  |                 |                |                |
| Rate reduced due to underestimate of miscellaneous revenue. |                  |                 |                |                |

\*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: 2009 County: 45 Lake Unit: 0126 HAMMOND PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0061 RAINY DAY</b>   | \$600,000        | \$2,266,342,664 | \$0            | 0.0000         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| <b>0101 GENERAL</b>   | \$4,029,619      | \$2,266,342,664 | \$3,710,003    | 0.1637         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |                 |                |                |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> | \$1,104,000      | \$2,266,342,664 | \$1,047,050    | 0.0462         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.            |                  |                 |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                       | \$477,754        | \$2,266,342,664 | \$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: 2009 County: 45 Lake Unit: 0127 LOWELL PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$1,017,327      | \$1,000,276,090 | \$761,210      | 0.0761         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |                 |                |                |
| <b>0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS</b> | \$269,000        | \$1,000,276,090 | \$224,062      | 0.0224         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.            |                  |                 |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                          | \$143,000        | \$1,000,276,090 | \$78,022       | 0.0078         |
| 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: 2009 County: 45 Lake Unit: 0128 WHITING PUBLIC LIBRARY Type: Library

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
|  | \$993,277               | \$353,809,906       | \$1,024,633           | 0.2896                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                         |                     |                       |                       |
|  | \$50,000                | \$353,809,906       | \$0                   | 0.0000                |
| 2009 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: 2009 County: 45 Lake Unit: 0129 LAKE COUNTY PUBLIC LIBRARY Type: Library

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
|  | \$13,052,796            | \$11,482,519,944    | \$8,979,331           | 0.0782                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0188 DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS</b>    |                         |                     |                       |                       |
|  | \$2,427,575             | \$11,482,519,944    | \$2,262,056           | 0.0197                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                     |                         |                     |                       |                       |
|  | \$1,350,000             | \$11,482,519,944    | \$620,056             | 0.0054                |
| 2009 budget approved for displayed amount.               |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                         |                     |                       |                       |
|  | \$350,000               | \$11,482,519,944    | \$0                   | 0.0000                |
| 2009 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 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: 2009 County: 45 Lake Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
|  | \$1,439,066      | \$2,264,718,137 | \$1,037,241    | 0.0458         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                     |                  |                 |                |                |
|  | \$568,000        | \$2,264,718,137 | \$283,090      | 0.0125         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                  |                 |                |                |
|  | \$200,000        | \$2,264,718,137 | \$0            | 0.0000         |
| 2009 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: 2009 County: 45 Lake Unit: 0808 EAST CHICAGO SANITARY Type: Special

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                         |                     |                       |                       |
|  | \$18,000,000            | \$1,161,256,706     | \$10,785,752          | 0.9288                |
| 2009 budget approved for displayed amount.                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.             |                         |                     |                       |                       |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                         |                     |                       |                       |
|  | \$846,343               | \$1,161,256,706     | \$967,327             | 0.0833                |
| 2009 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: 2009 County: 45 Lake Unit: 0809 GARY SANITARY Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                  |                 |                |                |
|  | \$4,515,717      | \$2,359,588,324 | \$3,277,468    | 0.1389         |
| 2009 budget approved for displayed amount.                     |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.             |                  |                 |                |                |
| <b>8208 SPECL SANITATION (SOLID) GEN</b>                       |                  |                 |                |                |
|  | \$7,075,027      | \$2,359,588,324 | \$4,034,896    | 0.1710         |
| 2009 budget approved for displayed amount.                     |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.             |                  |                 |                |                |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                  |                 |                |                |
|  | \$2,559,041      | \$2,359,588,324 | \$2,184,979    | 0.0926         |
| 2009 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: 2009 County: 45 Lake Unit: 0810 HAMMOND SANITARY Type: Special**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                         |                     |                       |                       |
|  | \$3,407,790             | \$3,771,369,735     | \$2,922,812           | 0.0775                |
| 2009 budget approved for displayed amount.                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.       |                         |                     |                       |                       |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                         |                     |                       |                       |
|  | \$5,509,720             | \$3,771,369,735     | \$4,944,266           | 0.1311                |
| 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: 2009 County: 45 Lake Unit: 0811 HIGHLAND SANITARY Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                  |                 |                |                |
|  | \$227,599        | \$1,081,218,846 | \$176,239      | 0.0163         |
| 2009 budget approved for displayed amount.                     |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.       |                  |                 |                |                |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                  |                 |                |                |
|  | \$558,625        | \$1,081,218,846 | \$630,351      | 0.0583         |
| 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: 2009 County: 45 Lake Unit: 0812 WHITING SANITARY Type: Special

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                  |               |                |                |
|  | \$2,754,300      | \$353,809,906 | \$1,793,462    | 0.5069         |
| 2009 budget approved for displayed amount.                     |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.       |                  |               |                |                |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                  |               |                |                |
|  | \$1,104,246      | \$353,809,906 | \$1,000,928    | 0.2829         |
| 2009 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: 2009 County: 45 Lake Unit: 0813 GARY AIRPORT Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8101 SPECL AIRPORT GENERAL</b>                        |                  |                 |                |                |
|  | \$3,092,913      | \$2,267,757,921 | \$1,415,081    | 0.0624         |
| 2009 budget approved for displayed amount.               |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>8190 SPECL AIRPORT CUML BLDG</b>                      |                  |                 |                |                |
|  | \$6,579,122      | \$2,267,757,921 | \$242,650      | 0.0107         |
| 2009 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: 2009 County: 45 Lake Unit: 0814 GARY REDEVELOPMENT Type: Special

| <u>Fund</u>                             | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8401 SPECL REDEVELOPMENT GENERAL</b> |                         |                     |                       |                       |
|   | \$500,068               | \$2,267,757,921     | \$238,115             | 0.0105                |

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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**\*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

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Year: 2009 County: 45 Lake Unit: 0815 HAMMOND REDEVELOPMENT Type: Special

| <u>Fund</u>                             | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8401 SPECL REDEVELOPMENT GENERAL</b> |                         |                     |                       |                       |
|   | \$488,468               | \$2,266,342,664     | \$457,801             | 0.0202                |

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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\*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: 2009 County: 45 Lake Unit: 0816 GARY PUBLIC TRANSPORTATION Type: Special

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>8001 SPECL TRANSPORTATION GEN</b>                          |                  |                 |                |                |
|   | \$8,757,151      | \$2,267,757,921 | \$2,680,490    | 0.1182         |
| 2009 budget approved for displayed amount.                    |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.      |                  |                 |                |                |
| <b>8081 SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK</b> |                  |                 |                |                |
|   | \$1,322,080      | \$2,267,757,921 | \$1,208,715    | 0.0533         |
| Budget has been reduced and approved for the displayed amt.   |                  |                 |                |                |
| Rate reduced due to reduction of operating 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: 2009 County: 45 Lake Unit: 0901 HIGHLAND WATER DISTRICT Type: Special

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> | \$0                     | \$1,081,218,846     | \$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 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: 2009 County: 45 Lake Unit: 0904 WINFIELD WATERWORKS Type: Special

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>8303 SPECIAL WATERWORKS GENERAL</b>                         |                  |              |                |                |
|  | \$13,750         | \$34,442,645 | \$1,894        | 0.0055         |
| 2009 budget approved for displayed amount.                     |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.       |                  |              |                |                |
| <b>8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                  |              |                |                |
|  | \$28,495         | \$34,442,645 | \$27,554       | 0.0800         |
| 2009 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: 2009 County: 45 Lake Unit: 0959 ST. JOHN SANITARY Type: Special

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                  |               |                |                |
|  | \$380,000        | \$887,155,880 | \$263,485      | 0.0297         |
| 2009 budget approved for displayed amount.                     |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.       |                  |               |                |                |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                  |               |                |                |
|  | \$145,338        | \$887,155,880 | \$152,591      | 0.0172         |
| 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: 2009 County: 45 Lake Unit: 0961 LAKE RIDGE FIRE PROTECTION Type: Special**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8603 SPECL FIRE GENERAL</b>   |                         |                     |                       |                       |
|  | \$551,335               | \$188,828,507       | \$432,417             | 0.2290                |
| 2009 budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.   |                         |                     |                       |                       |
| <b>8691 SPECL CUM FIRE</b>   |                         |                     |                       |                       |
|  | \$174,934               | \$188,828,507       | \$26,436              | 0.0140                |
| 2009 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

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Year: 2009 County: 45 Lake Unit: 0995 ST. JOHN WATER DISTRICT Type: Special

| Fund                                   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>8303 SPECIAL WATERWORKS GENERAL</b> |                  |               |                |                |
|  | \$370,420        | \$887,155,880 | \$215,579      | 0.0243         |

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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\*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: 2009 County: 45 Lake Unit: 1002 TOWN OF DYER SANITARY DISTRICT Type: Special

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8201 SPECL SANITARY GENERAL</b>                             |                         |                     |                       |                       |
|  | \$330,841               | \$797,672,001       | \$283,174             | 0.0355                |
| 2009 budget approved for displayed amount.                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.       |                         |                     |                       |                       |
| <b>8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> |                         |                     |                       |                       |
|  | \$536,950               | \$797,672,001       | \$453,078             | 0.0568                |
| 2009 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: 2009 County: 45 Lake Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special

| <u>Fund</u>                                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8210 SPECIAL SOLID WASTE MANAGEMENT</b> | \$5,181,083             | \$20,701,304,042    | \$4,719,897           | 0.0228                |

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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\*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: 2009 County: 45 Lake Unit: 1100 GARY STORM WATER MANAGEMENT Type: Special

| Fund                    | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|-------------------------|------------------|-----------------|----------------|----------------|
| <b>0907 STORM SEWER</b> | \$1,740,292      | \$2,267,757,921 | \$938,852      | 0.0414         |

2009 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: 2009 County: 45 Lake Unit: 9993 DYER WATER WORKS Type: Special

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK</b> | \$374,266               | \$797,672,001       | \$315,878             | 0.0396                |

2009 budget approved for displayed amount.

Rate Approved.

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\*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: 2009 County: 45 Lake Unit: 0014 MERRILLVILLE CONSERVANCY Type: Conservancy

| <u>Fund</u>         | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b> |                         |                     |                       |                       |
|                     | \$4,028,983             | \$1,977,400,000     | \$0                   | 0.0000                |

2009 budget approved for displayed amount.

|                          |             |                 |             |        |
|--------------------------|-------------|-----------------|-------------|--------|
| <b>0180 DEBT SERVICE</b> |             |                 |             |        |
|                          | \$3,130,001 | \$1,977,400,000 | \$3,296,326 | 0.1667 |

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: 2009 County: 45 Lake Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT Type: Conservancy

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   | \$2,085,452             | \$675,606,600       | \$637,773             | 0.0944                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>2393 CUMULATIVE CONSERVANCY IMPROVEMENT</b>              | \$1,594,906             | \$675,606,600       | \$224,977             | 0.0333                |
| 2009 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

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Year: 2009 County: 45 Lake Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
|-------------|-------------------------|---------------------|-----------------------|-----------------------|

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**\*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

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Year: 2009 County: 45 Lake Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commis

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$440,731,200       | \$0                   | 0.0000                |

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\*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: 2009 County: 45 Lake Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$2,266,342,664     | \$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

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Year: 2009 County: 45 Lake Unit: 0046 HOBART REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> | \$0                     | \$751,120,331       | \$0                   | 0.0000                |

2009 budget approved for displayed amount.

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\*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

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Year: 2009 County: 45 Lake Unit: 0047 DYER REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> | \$0                     | \$797,672,001       | \$0                   | 0.0000                |

2009 budget approved for displayed amount.

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\*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

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Year: 2009 County: 45 Lake Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$1,860,489,206     | \$0                   | 0.0000                |

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\*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

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Year: 2009 County: 45 Lake Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$6,659,616,876     | \$0                   | 0.0000                |

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\*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

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Year: 2009 County: 45 Lake Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> | \$0                     | \$1,809,927,932     | \$0                   | 0.0000                |

2009 budget approved for displayed amount.

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\*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

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Year: 2009 County: 45 Lake Unit: 0091 WHITING REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> | \$0                     | \$353,809,906       | \$0                   | 0.0000                |

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\*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

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Year: 2009 County: 45 Lake Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$856,359,385       | \$0                   | 0.0000                |

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\*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: 2009 County: 45 Lake Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0                     | \$1,435,780,359     | \$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

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Year: 2009 County: 45 Lake Unit: 0121 GARY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| <u>Fund</u>                           | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> | \$0                     | \$2,267,757,921     | \$371,912             | 0.0164                |

2009 budget approved for displayed amount.

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\*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 2009

County: 45 Lake County  
Unit: 0000 LAKE COUNTY  
Type: County

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 517,533   | _____                                 |
| 0123 | 2006 REASSESS   | _____                                    | + _____                                  | = _____                                 | 1,594,000                                       | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 1,966,624                                       | _____                                 |
| 1387 | EXMPT PK BND #2 | _____                                    | + _____                                  | = _____                                 | 1,179,974                                       | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 1,345,585                                       | _____                                 |
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 4,326,573                                       | _____                                 |
| 1201 | CO. SCHOOL DIST | _____                                    | + _____                                  | = _____                                 | 3,581,326                                       | _____                                 |
| 0905 | DRAIN IMPROV.   | _____                                    | + _____                                  | = _____                                 | 1,490,494                                       | _____                                 |
| 0801 | HEALTH          | _____                                    | + _____                                  | = _____                                 | 1,744,501                                       | _____                                 |
| 0790 | CUM BRIDGE      | _____                                    | + _____                                  | = _____                                 | 2,028,728                                       | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 93,507,790                                      | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 5,278,833                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 118,561,961                                     | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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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 2009

County: 45 Lake County  
Unit: 0001 CALUMET TOWNSHIP  
Type: Township

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 1,786,217                                       | _____                                 |
| 0601         | COMM. BLDG/SERV | _____                                    | + _____                                  | = _____                                 | 291,627   | _____                                 |
| 0840         | TWP ASSISTANCE  | _____                                    | + _____                                  | = _____                                 | 12,327,329                                      | _____                                 |
| 1101         | EMS - FIRE      | _____                                    | + _____                                  | = _____                                 | 368,216   | _____                                 |
| 1312         | RECREATION      | _____                                    | + _____                                  | = _____                                 | 385,799   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 15,159,188                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0002 CEDAR CREEK TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1312 | RECREATION     | _____                                    | + _____                                  | = _____                                 | 19,489  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 44,933  | _____                                 |
| 1111 | FIRE           | _____                                    | + _____                                  | = _____                                 | 162,268   | _____                                 |
| 1187 | EMER FIRE LOAN | _____                                    | + _____                                  | = _____                                 | 77,772  | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + _____                                  | = _____                                 | 23,098  | _____                                 |
| 0101 | GENERAL        | _____                                    | + _____                                  | = _____                                 | 401,688   | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 729,248   | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- 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 2009

County: 45 Lake County  
Unit: 0003 CENTER TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE           | _____                                    | + _____                                  | = _____                                 | 329,382   | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 130,714   | _____                                 |
| 0101 | GENERAL        | _____                                    | + _____                                  | = _____                                 | 113,285   | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + _____                                  | = _____                                 | 42,683  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 616,064   | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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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 2009

County: 45 Lake County  
Unit: 0004 EAGLE CREEK TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|---|--|---|---|---|---------------------------------------|
| 1111 | FIRE           | _____                                    | + | _____                                    | = | _____                                   | 81,762  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + | _____                                    | = | _____                                   | 22,068  | _____                                 |
| 0101 | GENERAL        | _____                                    | + | _____                                    | = | _____                                   | 29,907  | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + | _____                                    | = | _____                                   | 12,783  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    |   | _____                                    |   | _____                                   | 146,520   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0005 HANOVER TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1101 | EMS - FIRE     | _____                                    | + _____                                  | = _____                                 | 37,444  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 103,161   | _____                                 |
| 0101 | GENERAL        | _____                                    | + _____                                  | = _____                                 | 133,225   | _____                                 |
| 1111 | FIRE           | _____                                    | + _____                                  | = _____                                 | 58,145  | _____                                 |
| 1312 | RECREATION     | _____                                    | + _____                                  | = _____                                 | 2,947   | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + _____                                  | = _____                                 | 50,686  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 385,608   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0006 HOBART TOWNSHIP  
Type: Township

| Fund         | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL        | _____                                    | + _____                                  | = _____                                 | 159,748   | _____                                 |
| 0107         | PROP. MAINT.   | _____                                    | + _____                                  | = _____                                 | 87,705  | _____                                 |
| 1111         | FIRE           | _____                                    | + _____                                  | = _____                                 | 538   | _____                                 |
| 0840         | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 302,791   | _____                                 |
| 1312         | RECREATION     | _____                                    | + _____                                  | = _____                                 | 4,176   | _____                                 |
| <b>TOTAL</b> |                | _____                                    | _____                                    | _____                                   | 554,958   | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- 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 2009

County: 45 Lake County  
Unit: 0007 NORTH TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        | _____                                    | + _____                                  | = _____                                 | 636,766   | _____                                 |
| 1390 | CUM PARK & REC | _____                                    | + _____                                  | = _____                                 | 439,368   | _____                                 |
| 1312 | RECREATION     | _____                                    | + _____                                  | = _____                                 | 547,618   | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 3,247,504                                       | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 4,871,256                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0008 ROSS TOWNSHIP  
Type: Township

| Fund         | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL        | _____                                    | + _____                                  | = _____                                 | 299,651   | _____                                 |
| 0107         | PROP. MAINT.   | _____                                    | + _____                                  | = _____                                 | 302,327   | _____                                 |
| 0840         | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 160,528   | _____                                 |
| 1101         | EMS - FIRE     | _____                                    | + _____                                  | = _____                                 | 994   | _____                                 |
| 1111         | FIRE           | _____                                    | + _____                                  | = _____                                 | 1,436   | _____                                 |
| 1312         | RECREATION     | _____                                    | + _____                                  | = _____                                 | 326,406   | _____                                 |
| <b>TOTAL</b> |                | _____                                    | _____                                    | _____                                   | 1,091,342                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0009 ST. JOHN TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|---|--|---|---|---|---------------------------------------|
| 0101 | GENERAL        | _____                                    | + | _____                                    | = | _____                                   | 197,677   | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + | _____                                    | = | _____                                   | 44,252  | _____                                 |
| 1111 | FIRE           | _____                                    | + | _____                                    | = | _____                                   | 269,231   | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + | _____                                    | = | _____                                   | 67,136  | _____                                 |
| 1312 | RECREATION     | _____                                    | + | _____                                    | = | _____                                   | 130,541   | _____                                 |
|      | <b>TOTAL</b>   | _____                                    |   | _____                                    |   | _____                                   | 708,837   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0010 WEST CREEK TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|---|--|---|---|---|---------------------------------------|
| 1111 | FIRE           | _____                                    | + | _____                                    | = | _____                                   | 55,758  | _____                                 |
| 1190 | CUM FIRE(TWP)  | _____                                    | + | _____                                    | = | _____                                   | 21,697  | _____                                 |
| 0101 | GENERAL        | _____                                    | + | _____                                    | = | _____                                   | 199,950   | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | + | _____                                    | = | _____                                   | 25,713  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    |   | _____                                    |   | _____                                   | 303,118   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0011 WINFIELD TOWNSHIP  
Type: Township

| Fund         | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL        | _____                                    | + _____                                  | = _____                                 | 91,994  | _____                                 |
| 0840         | TWP ASSISTANCE | _____                                    | + _____                                  | = _____                                 | 29,808  | _____                                 |
| 1111         | FIRE           | _____                                    | + _____                                  | = _____                                 | 187,095   | _____                                 |
| 1190         | CUM FIRE(TWP)  | _____                                    | + _____                                  | = _____                                 | 26,263  | _____                                 |
| 1312         | RECREATION     | _____                                    | + _____                                  | = _____                                 | 14,904  | _____                                 |
| <b>TOTAL</b> |                | _____                                    | _____                                    | _____                                   | 350,064   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0014 MERRILLVILLE CONSERVANCY  
Type: Conservancy

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | _____                                    | + _____                                  | = _____                                 | 3,296,326                                       | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 3,296,326                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT  
Type: Conservancy

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | + | (2)<br>Property Taxes<br>Dec. Settlement | = | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + | _____                                    | = | _____                                   | 637,773   | _____                                 |
| 2393 | CUM CONS IMPROV | _____                                    | + | _____                                    | = | _____                                   | 224,977   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |   | _____                                    |   | _____                                   | 862,750   | _____                                 |

**(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 2009**

**County:** 45 Lake County  
**Unit:** 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION  
**Type:** Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|              |       |       |       |       |   |       |
|--------------|-------|-------|-------|-------|---|-------|
| <b>TOTAL</b> | _____ | _____ | _____ | _____ | 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 2009

County: 45 Lake County  
Unit: 0046 HOBART REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0047 DYER REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|              |       |       |       |       |   |       |
|--------------|-------|-------|-------|-------|---|-------|
| <b>TOTAL</b> | _____ | _____ | _____ | _____ | 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 2009**

County: 45 Lake County  
Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY  
Type: Conservancy

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0091 WHITING REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION  
Type: Redevelopment Commission

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0101 GARY CIVIL CITY  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0341 | FIRE PENSION    | _____                                    | + _____                                  | = _____                                 | 2,115,818                                       | _____                                 |
| 0342 | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 1,469,507                                       | _____                                 |
| 1001 | CIVIC CENTER    | _____                                    | + _____                                  | = _____                                 | 1,596,502                                       | _____                                 |
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 1,696,283                                       | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 730,218   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 54,580,398                                      | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 875,355   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 63,064,081                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0104 HAMMOND CIVIL CITY  
Type: City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 2391         | CCD             | _____                                    | + _____                                  | = _____                                 | 353,549   | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 34,754,365                                      | _____                                 |
| 2042         | HYDRANT RENTAL  | _____                                    | + _____                                  | = _____                                 | 13,598  | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 657,239   | _____                                 |
| 0342         | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 430,605   | _____                                 |
| 0341         | FIRE PENSION    | _____                                    | + _____                                  | = _____                                 | 505,394   | _____                                 |
| 1301         | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 3,116,221                                       | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 39,830,971                                      | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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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 2009**

**County:** 45 Lake County  
**Unit:** 0108 EAST CHICAGO CIVIL CITY  
**Type:** City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 6301         | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 386,698   | _____                                 |
| 1386         | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 147,480   | _____                                 |
| 1301         | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 1,815,044                                       | _____                                 |
| 0342         | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 99,868  | _____                                 |
| 0341         | FIRE PENSION    | _____                                    | + _____                                  | = _____                                 | 99,868  | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 3,049,460                                       | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 31,480,508                                      | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 37,078,926                                      | _____                                 |

**(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 2009**

**County:** 45 Lake County  
**Unit:** 0121 GARY REDEVELOPMENT COMMISSION  
**Type:** Redevelopment Commission

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8403 | TIR          | _____                                    | + _____                                  | = _____                                 | 371,912   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 371,912   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | + _____                                  | = _____                                 | 5,095,594                                       | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 5,095,594                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0125 GARY PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | + _____                                  | = _____                                 | 6,423,729                                       | _____                                 |
| 1220 | LIBRARY CPF  | _____                                    | + _____                                  | = _____                                 | 195,514   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 6,619,243                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0126 HAMMOND PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0286 | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 1,047,050                                       | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 3,710,003                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 4,757,053                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0127 LOWELL PUBLIC LIBRARY  
Type: Library

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 761,210   | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 224,062   | _____                                 |
| 1220         | LIBRARY CPF     | _____                                    | + _____                                  | = _____                                 | 78,022  | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 1,063,294                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0128 WHITING PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | + _____                                  | = _____                                 | 1,024,633                                       | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 1,024,633                                       | _____                                 |

(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 2009

County: 45 Lake County  
Unit: 0129 LAKE COUNTY PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1220 | LIBRARY CPF     | _____                                    | + _____                                  | = _____                                 | 620,056   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 8,979,331                                       | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 2,262,056                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 11,861,443                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0202 HOBART CIVIL CITY  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | +  | _____ =                                 | 12,675,392                                      | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | +  | _____ =                                 | 301,661   | _____                                 |
| 0708 | MVH             | _____                                    | +  | _____ =                                 | 883,838   | _____                                 |
| 0786 | EXMT STREET BND | _____                                    | +  | _____ =                                 | 257,962   | _____                                 |
| 2391 | CCD             | _____                                    | +  | _____ =                                 | 242,456   | _____                                 |
| 1301 | PARK & REC      | _____                                    | +  | _____ =                                 | 422,889   | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | +  | _____ =                                 | 662,526   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |  | _____                                   | 15,446,724                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 1220 | LIBRARY CPF  | _____                                    | + _____                                  | = _____                                 | 283,090   | _____                                 |
| 0101 | GENERAL      | _____                                    | + _____                                  | = _____                                 | 1,037,241                                       | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 1,320,331                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0321 CROWN POINT CIVIL CITY  
Type: City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 7,198,380                                       | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 288,744   | _____                                 |
| 0342         | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 115,497   | _____                                 |
| 0708         | MVH             | _____                                    | + _____                                  | = _____                                 | 1,364,314                                       | _____                                 |
| 1191         | CUM FIRE SPEC   | _____                                    | + _____                                  | = _____                                 | 53,418  | _____                                 |
| 2390         | CCI(RATE)       | _____                                    | + _____                                  | = _____                                 | 27,431  | _____                                 |
| 2391         | CCD             | _____                                    | + _____                                  | = _____                                 | 210,783   | _____                                 |
| 6290         | CUM SEWER       | _____                                    | + _____                                  | = _____                                 | 261,313   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 9,519,880                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0322 WHITING CIVIL CITY  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 5,335,453                                       | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 101,190   | _____                                 |
| 0341 | FIRE PENSION    | _____                                    | + _____                                  | = _____                                 | 708   | _____                                 |
| 0342 | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 708   | _____                                 |
| 2430 | REDEV-GEN       | _____                                    | + _____                                  | = _____                                 | 114,281   | _____                                 |
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 832,161   | _____                                 |
| 2044 | PUBLIC LIGHTING | _____                                    | + _____                                  | = _____                                 | 1,769   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 6,386,270                                       | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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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 2009

County: 45 Lake County  
Unit: 0401 LAKE STATION CIVIL CITY  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 3,166,490                                       | _____                                 |
| 0342 | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 131,671   | _____                                 |
| 0708 | MVH             | _____                                    | + _____                                  | = _____                                 | 252,232   | _____                                 |
| 6290 | CUM SEWER       | _____                                    | + _____                                  | = _____                                 | 39,478  | _____                                 |
| 1102 | EMS-EQUIPMENT   | _____                                    | + _____                                  | = _____                                 | 83,920  | _____                                 |
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 150,346   | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 131,435   | _____                                 |
| 6285 | EXEMPT SEWER BD | _____                                    | + _____                                  | = _____                                 | 658,356   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 4,613,928                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0504 CEDAR LAKE CIVIL TOWN  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0286 | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 37,913  | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 2,022,602                                       | _____                                 |
| 0342 | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 67,449  | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 24,247  | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 174,134   | _____                                 |
| 2430 | REDEV-GEN       | _____                                    | + _____                                  | = _____                                 | 29,096  | _____                                 |
| 2487 | EXEMPT REDEV BD | _____                                    | + _____                                  | = _____                                 | 150,769   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 2,506,210                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0505 GRIFFITH CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0708         | MVH             | _____                                    | + _____ = _____                          | _____                                   | 368,425   | _____                                 |
| 0987         | EX STRM SWR BND | _____                                    | + _____ = _____                          | _____                                   | 455,508   | _____                                 |
| 1093         | CUM BLDG & EQUI | _____                                    | + _____ = _____                          | _____                                   | 140,672   | _____                                 |
| 1301         | PARK & REC      | _____                                    | + _____ = _____                          | _____                                   | 162,594   | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | + _____ = _____                          | _____                                   | 152,851   | _____                                 |
| 6285         | EXEMPT SEWER BD | _____                                    | + _____ = _____                          | _____                                   | 367,207   | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____ = _____                          | _____                                   | 4,117,839                                       | _____                                 |
| 1386         | EXMPT PARK BOND | _____                                    | + _____ = _____                          | _____                                   | 94,999  | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 5,860,095                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0506 HIGHLAND CIVIL TOWN  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 999,046   | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 486,548   | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 392,482   | _____                                 |
| 2430 | REDEV-GEN       | _____                                    | + _____                                  | = _____                                 | 145,965   | _____                                 |
| 2487 | EXEMPT REDEV BD | _____                                    | + _____                                  | = _____                                 | 418,432   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 4,720,601                                       | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 280,036   | _____                                 |
| 0342 | POLICE PENSION  | _____                                    | + _____                                  | = _____                                 | 58,386  | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 109,203   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 7,610,699                                       | _____                                 |

**(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 2009**

**County:** 45 Lake County  
**Unit:** 0507 MUNSTER CIVIL TOWN  
**Type:** City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 2487         | EXEMPT REDEV BD | _____                                    | +  | _____ =                                 | 90,302  | _____                                 |
| 2430         | REDEV-GEN       | _____                                    | +  | _____ =                                 | 123,412   | _____                                 |
| 2391         | CCD             | _____                                    | +  | _____ =                                 | 186,623   | _____                                 |
| 1386         | EXMPT PARK BOND | _____                                    | +  | _____ =                                 | 719,403   | _____                                 |
| 1380         | PARK BOND       | _____                                    | +  | _____ =                                 | 504,184   | _____                                 |
| 1301         | PARK & REC      | _____                                    | +  | _____ =                                 | 1,061,044                                       | _____                                 |
| 0708         | MVH             | _____                                    | +  | _____ =                                 | 642,647   | _____                                 |
| 0342         | POLICE PENSION  | _____                                    | +  | _____ =                                 | 258,865   | _____                                 |
| 0180         | DEBT SERVICE    | _____                                    | +  | _____ =                                 | 663,717   | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | +  | _____ =                                 | 1,535,128                                       | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | +  | _____ =                                 | 1,085,125                                       | _____                                 |
| 0101         | GENERAL         | _____                                    | +  | _____ =                                 | 3,786,648                                       | _____                                 |
| <b>TOTAL</b> |                 | _____                                    |  | _____                                   | 10,657,098                                      | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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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 2009**

**County: 45 Lake County**  
**Unit: 0512 MERRILLVILLE CIVIL TOWN**  
**Type: City/Town**

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 1301         | PARK & REC      | _____                                    | + _____ = _____                          | _____                                   | 202,793   | _____                                 |
| 2487         | EXEMPT REDEV BD | _____                                    | + _____ = _____                          | _____                                   | 848,383   | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____ = _____                          | _____                                   | 457,680   | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____ = _____                          | _____                                   | 6,167,522                                       | _____                                 |
| 2391         | CCD             | _____                                    | + _____ = _____                          | _____                                   | 344,191   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 8,020,569                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0730 DYER CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 2,818,175                                       | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 659,675   | _____                                 |
| 0708         | MVH             | _____                                    | + _____                                  | = _____                                 | 7,179   | _____                                 |
| 2487         | EXEMPT REDEV BD | _____                                    | + _____                                  | = _____                                 | 1,050,534                                       | _____                                 |
| 1191         | CUM FIRE SPEC   | _____                                    | + _____                                  | = _____                                 | 43,074  | _____                                 |
| 1301         | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 248,874   | _____                                 |
| 1386         | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 260,839   | _____                                 |
| 2391         | CCD             | _____                                    | + _____                                  | = _____                                 | 319,069   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 5,407,419                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0731 LOWELL CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name     | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|---------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL       | _____                                    | + _____ = _____                          | _____                                   | 2,137,850                                       | _____                                 |
| 0708         | MVH           | _____                                    | + _____ = _____                          | _____                                   | 244,800   | _____                                 |
| 1191         | CUM FIRE SPEC | _____                                    | + _____ = _____                          | _____                                   | 36,997  | _____                                 |
| 1301         | PARK & REC    | _____                                    | + _____ = _____                          | _____                                   | 181,871   | _____                                 |
| 2391         | CCD           | _____                                    | + _____ = _____                          | _____                                   | 44,258  | _____                                 |
| 6290         | CUM SEWER     | _____                                    | + _____ = _____                          | _____                                   | 68,461  | _____                                 |
| <b>TOTAL</b> |               | _____                                    | _____                                    | _____                                   | 2,714,237                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0732 NEW CHICAGO CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name  | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|------------|--|--|---|---|---------------------------------------|
| 1301         | PARK & REC | _____                                    | + _____                                  | = _____                                 | 13,052  | _____                                 |
| 0101         | GENERAL    | _____                                    | + _____                                  | = _____                                 | 294,303   | _____                                 |
| <b>TOTAL</b> |            | _____                                    | _____                                    | _____                                   | 307,355   | _____                                 |

(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 2009

County: 45 Lake County  
Unit: 0733 ST. JOHN CIVIL TOWN  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1191 | CUM FIRE SPEC   | _____                                    | + _____                                  | = _____                                 | 104,670   | _____                                 |
| 6290 | CUM SEWER       | _____                                    | + _____                                  | = _____                                 | 514,770   | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 125,261   | _____                                 |
| 1386 | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 82,363  | _____                                 |
| 0708 | MVH             | _____                                    | + _____                                  | = _____                                 | 108,102   | _____                                 |
| 1301 | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 149,283   | _____                                 |
| 0286 | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 825,348   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 3,079,181                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 4,988,978                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0734 SCHERERVILLE CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 6285         | EXEMPT SEWER BD | _____                                    | + _____                                  | = _____                                 | 159,274   | _____                                 |
| 2487         | EXEMPT REDEV BD | _____                                    | + _____                                  | = _____                                 | 257,010   | _____                                 |
| 2391         | CCD             | _____                                    | + _____                                  | = _____                                 | 723,971   | _____                                 |
| 2041         | SEWER           | _____                                    | + _____                                  | = _____                                 | 32,579  | _____                                 |
| 1386         | EXMPT PARK BOND | _____                                    | + _____                                  | = _____                                 | 146,604   | _____                                 |
| 1301         | PARK & REC      | _____                                    | + _____                                  | = _____                                 | 541,168   | _____                                 |
| 1101         | EMS - FIRE      | _____                                    | + _____                                  | = _____                                 | 233,481   | _____                                 |
| 0708         | MVH             | _____                                    | + _____                                  | = _____                                 | 320,357   | _____                                 |
| 0286         | EXEMPT L/R PYMT | _____                                    | + _____                                  | = _____                                 | 962,882   | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 224,431   | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 6,112,127                                       | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 9,713,884                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0735 SCHNEIDER CIVIL TOWN  
Type: City/Town

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL   | _____                                    | + _____                                  | = _____                                 | 118,347   | _____                                 |
| 0708         | MVH       | _____                                    | + _____                                  | = _____                                 | 8,183   | _____                                 |
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 126,530   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0736 WINFIELD CIVIL TOWN  
Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1191 | CUM FIRE SPEC   | _____                                    | + _____                                  | = _____                                 | 28,151  | _____                                 |
| 2391 | CCD             | _____                                    | + _____                                  | = _____                                 | 25,336  | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 202,690   | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 293,337   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 183,547   | _____                                 |
| 0708 | MVH             | _____                                    | + _____                                  | = _____                                 | 121,895   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 854,956   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0808 EAST CHICAGO SANITARY  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8201 | SP SAN GEN      | _____                                    | + _____                                  | = _____                                 | 10,785,752                                      | _____                                 |
| 8284 | EX SAN DEBT SVC | _____                                    | + _____                                  | = _____                                 | 967,327   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 11,753,079                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0809 GARY SANITARY  
Type: Special

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 8201         | SP SAN GEN      | _____                                    | + | _____                                    | = | _____                                   | 3,277,468                                       | _____                                 |
| 8208         | SP SAN SOL GEN  | _____                                    | + | _____                                    | = | _____                                   | 4,034,896                                       | _____                                 |
| 8284         | EX SAN DEBT SVC | _____                                    | + | _____                                    | = | _____                                   | 2,184,979                                       | _____                                 |
| <b>TOTAL</b> |                 | _____                                    |   | _____                                    |   | _____                                   | 9,497,343                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0810 HAMMOND SANITARY  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 8201 | SP SAN GEN      | _____                                    | + | _____                                    | = | _____                                   | 2,922,812                                       | _____                                 |
| 8284 | EX SAN DEBT SVC | _____                                    | + | _____                                    | = | _____                                   | 4,944,266                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |   | _____                                    |   | _____                                   | 7,867,078                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0811 HIGHLAND SANITARY  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement | = | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 8201 | SP SAN GEN      | _____                                    | + | _____                                    | = | _____                                   | 176,239   | _____                                 |
| 8284 | EX SAN DEBT SVC | _____                                    | + | _____                                    | = | _____                                   | 630,351   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |   | _____                                    |   | _____                                   | 806,590   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0812 WHITING SANITARY  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8201 | SP SAN GEN      | _____                                    | + _____                                  | = _____                                 | 1,793,462                                       | _____                                 |
| 8284 | EX SAN DEBT SVC | _____                                    | + _____                                  | = _____                                 | 1,000,928                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 2,794,390                                       | _____                                 |

**(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 2009**

**County: 45 Lake County**  
**Unit: 0813 GARY AIRPORT**  
**Type: Special**

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8101 | SP AIRPORT GEN  | _____                                    | + _____                                  | = _____                                 | 1,415,081                                       | _____                                 |
| 8190 | SP AIR CUM BLDG | _____                                    | + _____                                  | = _____                                 | 242,650   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 1,657,731                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0814 GARY REDEVELOPMENT  
Type: Special

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8401 | SP REDEV GEN | _____                                    | + _____                                  | = _____                                 | 238,115   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 238,115   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0815 HAMMOND REDEVELOPMENT  
Type: Special

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8401 | SP REDEV GEN | _____                                    | + _____                                  | = _____                                 | 457,801   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 457,801   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0816 GARY PUBLIC TRANSPORTATION  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8001 | SPEC TRAN GEN   | _____                                    | + _____                                  | = _____                                 | 2,680,490                                       | _____                                 |
| 8081 | EX SPEC TRN DBT | _____                                    | + _____                                  | = _____                                 | 1,208,715                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 3,889,205                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0901 HIGHLAND WATER DISTRICT  
Type: Special

| Fund         | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------|--|--|---|---|---------------------------------------|
| <b>TOTAL</b> |           | _____                                    | _____                                    | _____                                   | 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 2009

County: 45 Lake County  
Unit: 0904 WINFIELD WATERWORKS  
Type: Special

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 8303         | SP WATERWORK GN | _____                                    | +  | _____ = _____                           | 1,894   | _____                                 |
| 8384         | EX WATER DEBT S | _____                                    | +  | _____ = _____                           | 27,554  | _____                                 |
| <b>TOTAL</b> |                 | _____                                    |  | _____                                   | 29,448  | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0959 ST. JOHN SANITARY  
Type: Special

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 8201         | SP SAN GEN      | _____                                    | + _____                                  | = _____                                 | 263,485   | _____                                 |
| 8284         | EX SAN DEBT SVC | _____                                    | + _____                                  | = _____                                 | 152,591   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 416,076   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0961 LAKE RIDGE FIRE PROTECTION  
Type: Special

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN    | _____                                    | + _____                                  | = _____                                 | 432,417   | _____                                 |
| 8691 | SPECL CUM FIRE | _____                                    | + _____                                  | = _____                                 | 26,436  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 458,853   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 0995 ST. JOHN WATER DISTRICT  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8303 | SP WATERWORK GN | _____                                    | + _____                                  | = _____                                 | 215,579   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 215,579   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 1002 TOWN OF DYER SANITARY DISTRICT  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement | = | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 8201 | SP SAN GEN      | _____                                    | + | _____                                    | = | _____                                   | 283,174   | _____                                 |
| 8284 | EX SAN DEBT SVC | _____                                    | + | _____                                    | = | _____                                   | 453,078   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |   | _____                                    |   | _____                                   | 736,252   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8210 | SP SOL WASTE MA | _____                                    | + _____                                  | = _____                                 | 4,719,897                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 4,719,897                                       | _____                                 |

**(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 2009**

**County: 45 Lake County**  
**Unit: 1100 GARY STORM WATER MANAGEMENT**  
**Type: Special**

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0907 | STORM SEWER  | _____                                    | + _____                                  | = _____                                 | 938,852   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 938,852   | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION  
Type: School

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 93,140  | _____                                 |
| 0180         | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 470,414   | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 4,101,678                                       | _____                                 |
| 0189         | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 147,373   | _____                                 |
| 1214         | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 921,964   | _____                                 |
| 6301         | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 471,003   | _____                                 |
| 6302         | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 233,438   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 6,439,010                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____ = _____                          | _____                                   | 143,444   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____ = _____                          | _____                                   | 1,497,839                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____ = _____                          | _____                                   | 46,044  | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____ = _____                          | _____                                   | 517,815   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____ = _____                          | _____                                   | 551,286   | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____ = _____                          | _____                                   | 48,877  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 2,805,305                                       | _____                                 |

**(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).  
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 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 2009

County: 45 Lake County  
Unit: 4600 MERRILLVILLE SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 1,514,310                                       | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 1,198,606                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 4,473,368                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 6,463,910                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 1,284,221                                       | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 18,575,716                                      | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 1,139,746                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 34,649,877                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement |   | (2)<br>Property Taxes<br>Dec. Settlement |   | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|---|--|---|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + | _____                                    | = | _____                                   | 604,220   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + | _____                                    | = | _____                                   | 7,537,830                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + | _____                                    | = | _____                                   | 4,677,110                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + | _____                                    | = | _____                                   | 6,381,607                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + | _____                                    | = | _____                                   | 1,924,552                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |   | _____                                    |   | _____                                   | 21,125,319                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4645 TRI CREEK SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 264,073   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 158,044   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 7,614,102                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 217,060   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 1,770,489                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 1,488,411                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 231,064   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 11,743,243                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4650 LAKE RIDGE SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____ = _____                          | _____                                   | 283,855   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____ = _____                          | _____                                   | 2,843,584                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____ = _____                          | _____                                   | 74,743  | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____ = _____                          | _____                                   | 1,397,158                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____ = _____                          | _____                                   | 1,048,918                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____ = _____                          | _____                                   | 89,299  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 5,737,557                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 460,383   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 13,949,158                                      | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 1,049,403                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 4,141,192                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 2,805,178                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 394,937   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 22,800,251                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 949,908   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 15,019,694                                      | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 333,281   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 4,259,490                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 3,741,569                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 24,303,942                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4680 LAKE STATION SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 50,570  | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 324,917   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 1,001,182                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 507,992   | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 283,510   | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 78,058  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 2,246,229                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION  
Type: School

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 771,195   | _____                                 |
| 0180         | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 2,687,235                                       | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 968,882   | _____                                 |
| 1214         | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 11,741,717                                      | _____                                 |
| 6301         | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 12,358,673                                      | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 28,527,702                                      | _____                                 |

**(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 2009

County: 45 Lake County

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 239,160   | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 109,397   | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 693,621   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 1,321,488                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 489,375   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 5,212,050                                       | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 333,427   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 8,398,518                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4710 HAMMOND CITY SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 5,115,135                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 6,588,258                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 518,992   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 21,992,589                                      | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 1,479,922                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 534,857   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 36,229,753                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION  | _____                                    | +  | _____ = _____                           | 907,143   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | +  | _____ = _____                           | 2,175,412                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | +  | _____ = _____                           | 189,213   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | +  | _____ = _____                           | 3,624,246                                       | _____                                 |
| 0180 | DEBT SERVICE    | _____                                    | +  | _____ = _____                           | 375,183   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    |  | _____                                   | 7,271,197                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 279,836   | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 140,960   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 5,680,747                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 321,499   | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 1,529,031                                       | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 1,251,278                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 87,492  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 9,290,843                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 1,736,801                                       | _____                                 |
| 0101 | GENERAL         | _____                                    | + _____                                  | = _____                                 | 451,508   | _____                                 |
| 0188 | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 5,755,224                                       | _____                                 |
| 6302 | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 666,727   | _____                                 |
| 6301 | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 1,658,540                                       | _____                                 |
| 1214 | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 2,672,928                                       | _____                                 |
| 0189 | EX SCH PENS DEB | _____                                    | + _____                                  | = _____                                 | 1,044,489                                       | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 13,986,217                                      | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 4760 WHITING CITY SCHOOL CORPORATION  
Type: School

| Fund         | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--------------|-----------------|--|--|---|---|---------------------------------------|
| 1214         | SCHOOL CPF      | _____                                    | + _____                                  | = _____                                 | 1,286,453                                       | _____                                 |
| 0188         | EXEMPT DEBT SVC | _____                                    | + _____                                  | = _____                                 | 211,932   | _____                                 |
| 6301         | TRANSPORTATION  | _____                                    | + _____                                  | = _____                                 | 438,724   | _____                                 |
| 0101         | GENERAL         | _____                                    | + _____                                  | = _____                                 | 44,934  | _____                                 |
| 0180         | DEBT SERVICE    | _____                                    | + _____                                  | = _____                                 | 340,719   | _____                                 |
| 6302         | BUS REPLACEMENT | _____                                    | + _____                                  | = _____                                 | 133,386   | _____                                 |
| <b>TOTAL</b> |                 | _____                                    | _____                                    | _____                                   | 2,456,148                                       | _____                                 |

**(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 2009

County: 45 Lake County  
Unit: 9993 DYER WATER WORKS  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2009<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8384 | EX WATER DEBT S | _____                                    | + _____                                  | = _____                                 | 315,878   | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 315,878   | _____                                 |

(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.