

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Porter County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: February 3, 2011

Enclosed is the certified 2011 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.

The following events occurred that led to the issuance of this order:

- Porter County Assessor delivered the ratio study to the DLGF on June 8, 2010.
- Ratio study was approved by the DLGF on August 4, 2010.
- Porter County Auditor certified net assessed values to the DLGF on September 7, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 3, 2011 (statutory deadline is February 15, 2011).

Porter County is the 71st of 92 counties to receive a 2011 Budget Order.

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 2010 PAYABLE 2011 FOR
PORTER COUNTY, INDIANA

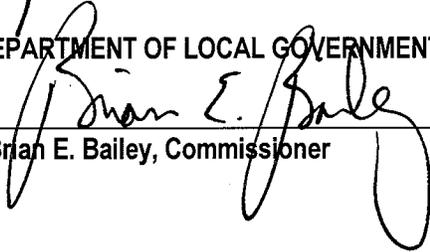
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 30, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Porter County, Indiana shall be the budget and rates for the year 2011. 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 and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 3rd day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 64 Porter

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
001	BOONE TOWNSHIP	2.3761	.000000	.000000	.064847
002	HEBRON (BOONE)	2.9724	.000000	.000000	.064847
003	CENTER TOWNSHIP	1.4782	.000000	.000000	.064847
004	VALPARAISO (CENTER)	2.4181	.000000	.000000	.064847
005	JACKSON TOWNSHIP	1.3964	.000000	.000000	.064847
006	LIBERTY TOWNSHIP	1.4486	.000000	.000000	.064847
007	CHESTERTON-LIBERTY TWP	2.1094	.000000	.000000	.064847
008	MORGAN TOWNSHIP	1.6769	.000000	.000000	.064847
009	PINE TOWNSHIP-MICH CITY SCH.	1.3818	.000000	.000000	.064847
010	PINE TOWNSHIP-DUNELAND SCH.	1.4527	.000000	.000000	.064847
011	BEVERLY SHORES (PINES)	1.9440	.000000	.000000	.064847
012	PINES TOWN (PINES TWP)	1.7753	.000000	.000000	.064847
013	PLEASANT TOWNSHIP	1.7478	.000000	.000000	.064847
014	KOUTS (PLEASANT)	2.1032	.000000	.000000	.064847
015	PORTAGE TOWNSHIP	1.6917	.000000	.000000	.064847
016	PORTAGE CITY-PORTAGE TWP	2.5957	.000000	.000000	.064847
017	OGDEN DUNES (PORTAGE)	1.9641	.000000	.000000	.064847
018	PORTER TOWNSHIP	1.6104	.000000	.000000	.064847
019	UNION TOWNSHIP	1.5720	.000000	.000000	.064847
020	WASHINGTON TOWNSHIP	1.7063	.000000	.000000	.064847
021	WESTCHESTER TOWNSHIP	1.4799	.000000	.000000	.064847
022	PORTAGE CITY-WESTCHESTER TWP	2.4975	.000000	.000000	.064847
023	CHESTERTON-WESTCHESTER TWP	2.1613	.000000	.000000	.064847
024	BURNS HARBOR (WESTCHESTER)	1.7260	.000000	.000000	.064847
025	DUNE ARCES (WESTCHESTER)	1.7391	.000000	.000000	.064847
026	PORTER TOWN (WESTCHESTER)	2.3897	.000000	.000000	.064847
027	CHESTERTON-JACKSON TWP	2.0935	.000000	.000000	.064847
028	PORTER TWP-W PORTER FIRE	1.5705	.000000	.000000	.064847
029	VALPARAISO-WASHINGTON TWP	2.7309	.000000	.000000	.064847

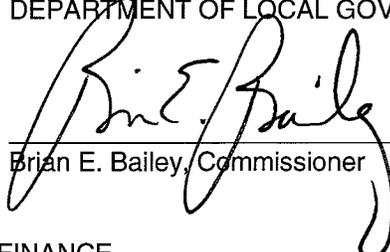
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
WHITE OAK CONSERVANCY DISTRICT

Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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

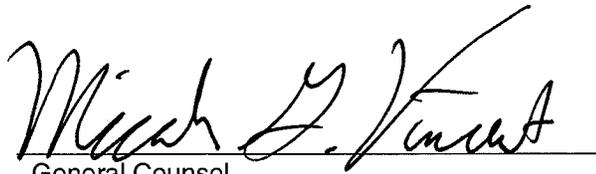


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 3rd day of
February, 2011.



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 2011 FOR:
WHITE OAK CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0821	\$48,544,600.00	\$39,900.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
VALPARAISO LAKES CONSERVANCY

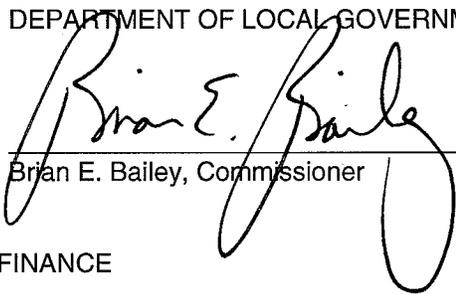
Porter COUNTY, INDIANA

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

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

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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WITNESS MY HAND AND SEAL of this Department on this the 3rd day of February, 2011.



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 2011 FOR:
VALPARAISO LAKES CONSERVANCY**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0755	\$221,882,630.00	\$167,600.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

CUM CHAN MAINT	.0136	\$221,882,630.00	\$0.00
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

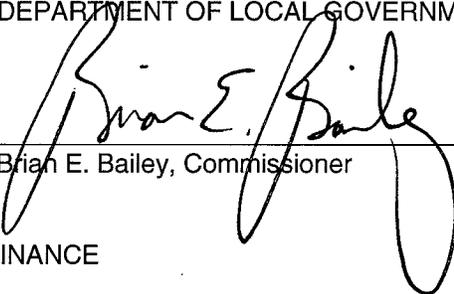
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
INDIAN BOUNDARY CONSERVANCY DISTRICT

Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 3rd day of February, 2011.



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 2011 FOR:
INDIAN BOUNDRY CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1633	\$68,237,200.00	\$111,460.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

CUM CONS IMPROV	.0205	\$68,237,200.00	\$0.00
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

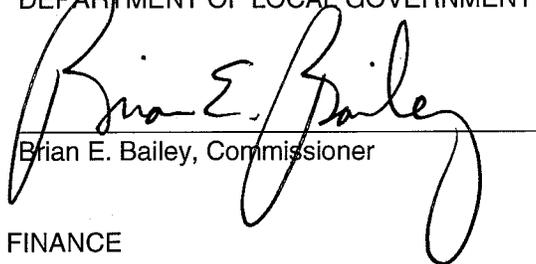
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
DAMON RUN CONSERVANCY DISTRICT

Porter COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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

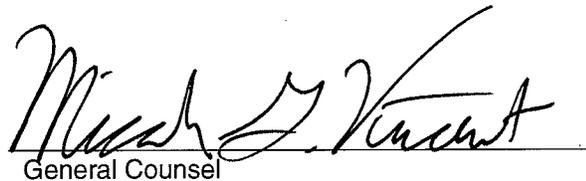


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 3rd day of
February, 2011.



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 2011 FOR:
DAMON RUN CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	0	\$66,104,500.00	\$320,080.00
Budget approved for displayed amount.			
DEBT SERVICE	1.0135	\$66,104,500.00	\$830,007.00
Budget has been reduced and approved for the displayed amt.			
Rate reduced per unit request.			

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 2011 FOR:
TWIN CREEKS CONSERVANCY DISTRICT

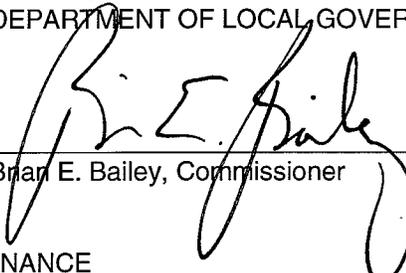
Porter COUNTY, INDIANA

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

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

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 3rd day of February, 2011.



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 2011 FOR:
TWIN CREEKS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0301	\$378,164,807.00	\$114,000.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

CUM CHAN MAINT	.0147	\$378,164,807.00	\$0.00
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
FALLING WATERS CONSERVANCY DISTRICT

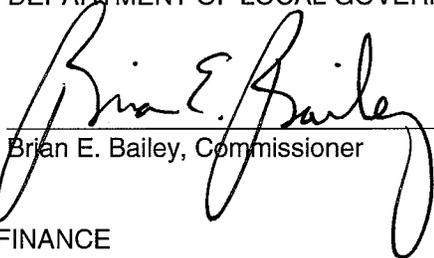
Porter COUNTY, INDIANA

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

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

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 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

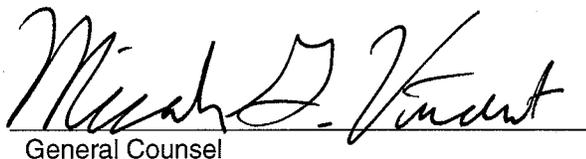


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, 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 3rd day of February, 2011.



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 2011 FOR:
FALLING WATERS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

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

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

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
NATURE WORKS CONSERVANCY DISTRICT

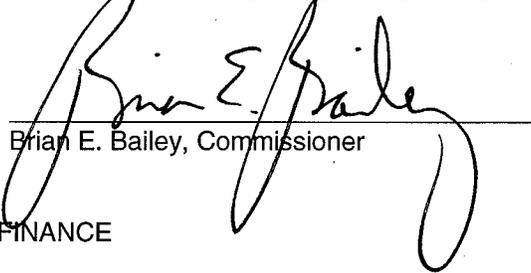
Porter COUNTY, INDIANA

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

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

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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WITNESS MY HAND AND SEAL of this Department on this the 3rd day of February, 2011.



General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
NATURE WORKS CONSERVANCY DISTRICT**

Porter COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Porter County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0617	\$210,473,313.00	\$130,000.00

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 64 Porter

Unit: 0184 WESTCHESTER PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$125,000.00
				40000	Capital Outlay	\$25,000.00
					Department 0000 Total:	\$150,000.00
					Fund 1220 Total:	\$150,000.00
					Unit 0184 Total:	\$150,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$1,234,998.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$1,234,998.00
Fund 0180 Total:						\$1,234,998.00
Unit 0185 Total:						\$1,234,998.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,712.00
				52200	Temporary Loans	\$180,000.00
				53100	Buildings	\$395,000.00
				53150	Buildings - Interest	\$630,000.00
				53400	Lease Rental - Other - Prin	\$0.00
				54200	Common School Fund	\$975,938.00
				54250	Common School Fund - Interest	\$624,980.00
					Department 0000 Total:	\$2,809,630.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Fund 0180 Total:	\$2,809,630.00
				22370	Network Support	\$80,000.00
				25840	Hardware Maint. And Support	\$20,000.00
				25850	Other Textbook Rental Services	\$0.00
				25860	Network Support	\$85,000.00
				25870	Hardware Maintenance and Support	\$20,000.00
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$185,000.00
				26700	Maintenance of Equipment	\$100,000.00
				26800	Insurance	\$30,000.00
				43000	Other Operating and Maint. Of Plant	\$8,000.00
				43000	Professional Services	\$5,000.00
				45100	Building Acquisition, Const. and Imp.	\$55,500.00
				45400	Sports Facilities	\$7,500.00
				45500	Rent of Buildings, Facilities, and Equip.	\$325,000.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$65,000.00
				49000	Other Facilities Acq. And Const.	\$20,000.00
			Department 0000 Total:			\$1,006,000.00
			Fund 1214 Total:			\$1,006,000.00
			Unit 6460 Total:			\$3,815,630.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6470 DUNELAND SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				51100	Bonds	\$85,000.00
				51300	Repayment of Emergency Loan	\$1,477,805.00
				51600	Other DLGF Approved Debt	\$17,438.00
				52100	Bonds	\$162,038.00
				52200	Temporary Loans	\$200,000.00
				52300	Emergency Loans	\$0.00
				53100	Buildings	\$5,125,000.00
				53150	Buildings - Interest	\$1,814,619.00
				59100	Bond Registrars Fee	\$15,000.00
				59200	Bond Bank Fee	\$4,881.00
Department 0000 Total:						\$8,901,781.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$8,901,781.00
				25810	Tech Services Supervision and Admin	\$860,885.00
				25890	Other Textbook Resale Services	\$65,000.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$649,801.00
				26700	Insurance	\$1,320,950.00
				41000	Land Acquisition and Development	\$436,723.00
				43000	Professional Services	\$214,000.00
				44000	Educational Specifications Development	\$245,000.00
				45100	Building Acquisition, Const. and Imp.	\$25,000.00
Fund 0180 Total:						\$2,188,574.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45400	Sports Facilities	\$75,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$1,636,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$783,840.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
				Department 0000 Total:		\$8,575,773.00
				Fund 1214 Total:		\$8,575,773.00
				Unit 6470 Total:		\$17,477,554.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$9,900.00
				51100	Bonds	\$0.00
				52100	Bonds	\$27,368.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$2,915,000.00
				53150	Buildings – Interest	\$2,165,000.00
				54200	Common School Fund	\$46,462.00
				54250	Common School Fund – Interest	\$3,211.00
Department 0000 Total:						\$5,366,941.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$137,700.00
				25810	Tech Services Supervision and Admin	\$175,142.00
				25840	Other Textbook Rental Services	\$0.00
				25890	Other Textbook Resale Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$417,000.00
				26400	Maintenance of Equipment	\$107,800.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$820,208.00
				45500	Rent of Buildings, Facilities, and Equip.	\$600,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$425,580.00
				49000	Other Facilities Acq. And Const.	\$75,000.00
Department 0000 Total:						\$2,858,430.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$2,858,430.00
					Unit 6510 Total:	\$8,225,371.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,346.00
				51100	Bonds	\$110,000.00
				52100	Bonds	\$22,421.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$1,574,000.00
				53150	Buildings - Interest	\$0.00
				54100	Veterans' Memorial Fund	\$60,574.00
				54150	Veterans' Memorial Funds - Interest	\$0.00
				54200	Common School Fund	\$456,848.00
				54250	Common School Fund - Interest	\$0.00
				59100	Bond Registrars Fee	\$6,000.00
					Department 0000 Total:	\$2,331,189.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25810	Network Support	\$115,000.00
				25850	Tech Services Supervision and Admin	\$64,725.00
				26200	Network Support	\$100,000.00
				26400	Maintenance of Buildings (Utilities)	\$225,843.00
				26700	Maintenance of Equipment	\$70,000.00
				26800	Insurance	\$70,000.00
				41000	Other Operating and Maint. Of Plant	\$0.00
				45100	Land Acquisition and Development	\$0.00
				45400	Building Acquisition, Const. and Imp.	\$220,000.00
					Sports Facilities	\$0.00
					Fund 0180 Total:	\$2,331,189.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$381,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$38,100.00
				49000	Other Facilities Acq. And Const.	\$30,847.00
			Department 0000 Total:			\$1,315,515.00
			Fund 1214 Total:			\$1,315,515.00
			Unit 6520 Total:			\$3,646,704.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$3,700.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$1,435,000.00
				53150	Buildings - Interest	\$555,746.00
Department 0000 Total:						\$2,394,446.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$275,000.00
				25810	Tech Services Supervision and Admin	\$0.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$270,000.00
				26400	Maintenance of Equipment	\$199,138.00
				26700	Insurance	\$30,108.00
				26800	Other Operating and Maint. Of Plant	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$62,000.00
				45200	Energy Savings Contracts	\$90,000.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$390,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$122,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$1,438,246.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$1,438,246.00</u>
					Fund 1214 Total:	
					Unit 6530 Total:	<u>\$3,832,692.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$64,535.00
				52200	Temporary Loans	\$650,000.00
				53100	Buildings	\$2,610,000.00
				53150	Buildings - Interest	\$2,508,000.00
				54200	Common School Fund	\$1,198,388.00
				54250	Common School Fund - Interest	\$27,021.00
				59200	Bond Bank Fee	\$0.00
					Department 0000 Total:	\$7,057,944.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	21310	Service Area Direction	\$0.00
				22360	Network Support	\$286,755.00
				25810	Tech Services Supervision and Admin	\$50,000.00
				25840	Other Textbook Rental Services	\$0.00
				25850	Network Support	\$60,000.00
				25860	Hardware Maintenance and Support	\$122,326.00
				26200	Maintenance of Buildings (Utilities)	\$1,328,529.00
				26400	Maintenance of Equipment	\$1,050,000.00
				26700	Insurance	\$250,000.00
				43000	Professional Services	\$150,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,313,357.00
				45500	Rent of Buildings, Facilities, and Equip.	\$2,100,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$988,500.00
				49000	Other Facilities Acq. And Const.	\$0.00
					Fund 0180 Total:	\$7,057,944.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$7,699,467.00</u>
					Fund 1214 Total:	<u>\$7,699,467.00</u>
					Unit 6550 Total:	<u>\$14,757,411.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$3,149.00
				52200	Temporary Loans	\$425,000.00
				53000	Lease Rental	\$6,555,000.00
				53100	Buildings	\$2,038,243.00
				53150	Buildings - Interest	\$0.00
				59100	Bond Registrars Fee	\$0.00
Department 0000 Total:						\$9,021,392.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$408,000.00
				26200	Maintenance of Buildings (Utilities)	\$650,000.00
				26400	Maintenance of Equipment	\$332,000.00
				26700	Insurance	\$488,908.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$232,152.00
				45500	Rent of Buildings, Facilities, and Equip.	\$1,923,160.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,896,159.00
				49000	Other Facilities Acq. And Const.	\$314,602.00
Department 0000 Total:						\$6,344,981.00
Fund 1214 Total:						\$6,344,981.00
Unit 6560 Total:						\$15,366,373.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

County 64 Total:

\$68,506,733.00

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

Year: 2011 County: 64 Porter Unit: 0000 PORTER COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$35,791,872	\$8,669,441,639	\$28,860,571	0.3329
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To fund the 2011 budget, this unit is authorized to transfer \$131827 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT	\$921,664	\$8,669,441,639	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESSMENT	\$0	\$8,669,441,639	\$346,778	0.0040
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Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$126,495	\$8,669,441,639	\$121,372	0.0014
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2011 Budget approved for displayed amount.
Rate reduced due to advertising constraints.

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

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

Year: 2011	County: 64	Porter	Unit: 0000	PORTER COUNTY	Type: County	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	
0283	LEASE RENTAL PAYMENT		\$727,170	\$8,669,441,639	\$676,216	0.0078
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
0581	COURT HOUSE BOND		\$767,203	\$8,669,441,639	\$372,786	0.0043
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
0702	HIGHWAY		\$4,399,787	\$8,669,441,639	\$0	0.0000
	2011 Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET		\$1,086,620	\$8,669,441,639	\$0	0.0000
	Budget has been decreased because projected revenues are insufficient to fund the adopted 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: 2011	County: 64	Porter	Unit: 0000	PORTER COUNTY	Type: County	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE			\$450,000	\$8,669,441,639	\$433,472	0.0050
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.						
0801 HEALTH			\$1,522,746	\$8,669,441,639	\$953,639	0.0110
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1185 JAIL LEASE RENTAL			\$2,953,200	\$8,669,441,639	\$2,739,544	0.0316
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2391 CUMULATIVE CAPITAL DEVELOPMENT			\$1,341,000	\$8,669,441,639	\$1,638,524	0.0189
2011 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: 2011 County: 64 Porter Unit: 0001 BOONE TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$11,023 \$214,745,988 \$0 0.0000

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

0101 GENERAL \$69,500 \$214,745,988 \$77,094 0.0359

To fund the 2011 budget, this unit is authorized to transfer \$482 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$38,700 \$214,745,988 \$32,427 0.0151

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$35,000 \$117,306,598 \$34,136 0.0291

2011 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: 2011	County: 64	Porter	Unit: 0001	BOONE TOWNSHIP	Type: Township		
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
1190	CUMULATIVE FIRE (Township)			\$25,000	\$117,306,598	\$17,596	0.0150
2011 Budget approved for displayed amount.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

*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: 2011	County: 64	Porter	Unit: 0002	CENTER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$250,000	\$2,222,620,269	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$249,776	\$2,222,620,269	\$160,029	0.0072
To fund the 2011 budget, this unit is authorized to transfer \$4570 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$360,928	\$2,222,620,269	\$295,608	0.0133
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$875,000	\$763,208,818	\$968,512	0.1269
2011 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: 2011	County: 64	Porter	Unit: 0002	CENTER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$150,000	\$763,208,818	\$99,980	0.0131
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*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: 2011 County: 64 Porter Unit: 0003 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$52,621	\$358,281,979	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0101 GENERAL	\$37,278	\$358,281,979	\$31,529	0.0088
To fund the 2011 budget, this unit is authorized to transfer \$436 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

0840 TOWNSHIP ASSISTANCE	\$9,600	\$358,281,979	\$0	0.0000
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

1111 FIRE	\$68,731	\$340,995,682	\$61,038	0.0179
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
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: 2011 County: 64 Porter Unit: 0003 JACKSON TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$600,000 \$340,995,682 \$42,965 0.0126

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0004 LIBERTY TOWNSHIP Type: Township

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

0101 GENERAL \$69,700 \$443,363,559 \$50,100 0.0113

To fund the 2011 budget, this unit is authorized to transfer \$1029 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE \$60,000 \$443,363,559 \$59,411 0.0134

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$269,630 \$338,357,198 \$182,375 0.0539

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUMULATIVE FIRE (Township) \$75,000 \$338,357,198 \$43,648 0.0129

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0005 MORGAN TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$30,800 \$202,210,125 \$24,467 0.0121

To fund the 2011 budget, this unit is authorized to transfer \$290 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$21,107 \$202,210,125 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$41,000 \$202,210,125 \$40,240 0.0199

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$35,000 \$202,210,125 \$26,085 0.0129

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0006 PINE TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)	\$29,500	\$67,974,437	\$7,613	0.0112

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011	County: 64	Porter	Unit: 0007	PLEASANT TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION		\$117,670	\$213,471,655	\$45,469	0.0213

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0008 PORTAGE TOWNSHIP Type: Township

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

0101 GENERAL \$630,458 \$1,851,275,494 \$483,183 0.0261

To fund the 2011 budget, this unit is authorized to transfer \$7276 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2 \$0 \$1,851,275,494 \$3,703 0.0002

Provide necessary funds for debt obligations. Rate increased.

0601 COMMUNITY BUILDING/SERVICES \$387,284 \$1,851,275,494 \$359,147 0.0194

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0602 COMMUNITY SERVICES \$86,000 \$1,851,275,494 \$0 0.0000

2011 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: 2011 County: 64 Porter Unit: 0008 PORTAGE TOWNSHIP Type: Township

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

0840 TOWNSHIP ASSISTANCE

\$533,374 \$1,851,275,494 \$492,439 0.0266

Budget has been reduced and approved for the displayed amt.
Rate reduced per unit request.

1111 FIRE

\$684,803 \$247,737,044 \$368,385 0.1487

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1183 FIRE EQUIPMENT BOND

\$152,700 \$247,737,044 \$0 0.0000

2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

\$32,445 \$247,737,044 \$27,499 0.0111

2011 Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0008 PORTAGE TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$35,000	\$1,851,275,494	\$20,364	0.0011

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0009 PORTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$79,913	\$472,577,895	\$47,730	0.0101

To fund the 2011 budget, this unit is authorized to transfer \$950 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE	\$20,066	\$472,577,895	\$17,958	0.0038
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$210,945	\$257,600,228	\$176,714	0.0686
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT	\$39,422	\$257,600,228	\$56,672	0.0220
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2011 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: 2011 County: 64 Porter Unit: 0009 PORTER TOWNSHIP

Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)	\$7,970	\$257,600,228	\$35,806	0.0139

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0010 UNION TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$56,565 \$467,697,207 \$48,641 0.0104

To fund the 2011 budget, this unit is authorized to transfer \$1070 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$12,700 \$467,697,207 \$7,951 0.0017

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$255,000 \$467,697,207 \$216,076 0.0462

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$20,000 \$467,697,207 \$67,816 0.0145

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0010 UNION TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$2,500	\$467,697,207	\$468	0.0001

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0011 WASHINGTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$62,754	\$382,744,910	\$41,719	0.0109
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To fund the 2011 budget, this unit is authorized to transfer \$664 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE	\$17,000	\$382,744,910	\$14,544	0.0038
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$88,500	\$221,922,277	\$84,109	0.0379
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT	\$20,196	\$221,922,277	\$17,088	0.0077
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2011 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: 2011 County: 64 Porter Unit: 0011 WASHINGTON TOWNSHIP Type: Township

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

1190 CUMULATIVE FIRE (Township) \$87,133 \$221,922,277 \$21,526 0.0097

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1312 RECREATION \$14,000 \$382,744,910 \$16,458 0.0043

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0012 WESTCHESTER TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$8,569 \$1,588,607,867 \$0 0.0000

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

0101 GENERAL \$51,709 \$1,588,607,867 \$34,949 0.0022

To fund the 2011 budget, this unit is authorized to transfer \$507 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE \$51,080 \$1,588,607,867 \$34,949 0.0022

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE \$37,800 \$208,123,151 \$32,259 0.0155

2011 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: 2011 County: 64 Porter Unit: 0012 WESTCHESTER TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$120,000 \$208,123,151 \$63,894 0.0307

2011 Budget approved for displayed amount.
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0204 VALPARAISO CIVIL CITY Type: City/Town

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

0101 GENERAL \$18,362,465 \$1,620,234,084 \$13,981,000 0.8629

To fund the 2011 budget, this unit is authorized to transfer \$50280 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$659,638 \$1,620,234,084 \$816,598 0.0504

2011 Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION \$867,082 \$1,620,234,084 \$0 0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION \$740,175 \$1,620,234,084 \$0 0.0000

2011 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: 2011 County: 64 Porter Unit: 0204 VALPARAISO CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0708 MOTOR VEHICLE HIGHWAY

	\$1,728,639	\$1,620,234,084	\$111,796	0.0069
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK

	\$2,572,689	\$1,620,234,084	\$1,900,535	0.1173
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND

	\$351,725	\$1,620,234,084	\$367,793	0.0227
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2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$340,000	\$1,620,234,084	\$319,186	0.0197
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2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL	\$12,915,977	\$1,442,004,394	\$8,930,333	0.6193
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To fund the 2011 budget, this unit is authorized to transfer \$47064 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0180 DEBT SERVICE	\$923,002	\$1,442,004,394	\$996,425	0.0691
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2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$571,539	\$1,442,004,394	\$99,498	0.0069
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$572,521	\$1,442,004,394	\$103,824	0.0072
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0346 INSURANCE \$700,000 \$1,442,004,394 \$746,958 0.0518

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0351 HEALTH INSURANCE \$2,400,000 \$1,442,004,394 \$1,979,872 0.1373

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

0706 LOCAL ROAD & STREET \$269,536 \$1,442,004,394 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$2,000,000 \$1,442,004,394 \$1,069,967 0.0742

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0907 STORM SEWER \$0 \$1,442,004,394 \$0 0.0000

1301 PARK & RECREATION \$1,112,983 \$1,442,004,394 \$1,123,321 0.0779

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2202 BUILDING DEMOLITION \$31,373 \$1,442,004,394 \$0 0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$0 \$1,442,004,394 \$0 0.0000

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

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

Year: 2011 County: 64 Porter Unit: 0303 PORTAGE CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT \$432,476 \$1,442,004,394 \$289,843 0.0201

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0510 CHESTERTON CIVIL TOWN Type: City/Town

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

0061 RAINY DAY \$0 \$656,472,885 \$0 0.0000

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

0101 GENERAL \$4,860,740 \$656,472,885 \$3,466,833 0.5281

To fund the 2011 budget, this unit is authorized to transfer \$1,4436 from the Levy Excess Fund, pursuant to PL 58-1993.

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

0180 DEBT SERVICE \$0 \$656,472,885 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

0181 DEBT PAYMENT \$59,328 \$656,472,885 \$59,083 0.0090

2011 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: 2011	County: 64	Porter	Unit: 0510	CHESTERTON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0341	FIRE PENSION		\$210,000	\$656,472,885	\$0	0.0000
2011 Budget approved for displayed amount.						
0342	POLICE PENSION		\$125,000	\$656,472,885	\$0	0.0000
2011 Budget approved for displayed amount.						
0706	LOCAL ROAD & STREET		\$122,425	\$656,472,885	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$1,038,627	\$656,472,885	\$658,442	0.1003
2011 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: 2011	County: 64	Porter	Unit: 0510	CHESTERTON CIVIL TOWN	Type: City/Town		
Fund	Certified Budget			Certified AV	Certified Levy	Certified Rate	
0720	MAJOR MOVES - TOLLROAD COUNTIES			\$0	\$656,472,885	\$0	0.0000
0982	FLOOD CONTROL BOND			\$100,083	\$656,472,885	\$60,396	0.0092
2011 Budget approved for displayed amount.							
Underestimate of taxes to be collected. Rate reduced.							
0986	STORM SEWER BOND			\$411,773	\$656,472,885	\$102,410	0.0156
2011 Budget approved for displayed amount.							
Rate reduced due to underestimate of miscellaneous revenue.							
1301	PARK & RECREATION			\$353,534	\$656,472,885	\$210,728	0.0321
2011 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: 2011 County: 64 Porter Unit: 0510 CHESTERTON CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1380 PARK BOND \$261,640 \$656,472,885 \$185,782 0.0283

2011 Budget approved for displayed amount.
Underestimate of taxes to be collected. Rate reduced.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$227,583 \$656,472,885 \$0 0.0000

2011 Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE) \$480,329 \$656,472,885 \$21,664 0.0033

2011 Budget approved for displayed amount.
Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$89,582 \$656,472,885 \$11,160 0.0017

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

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

Year: 2011 County: 64 Porter Unit: 0827 BEVERLY SHORES CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$27,000 \$163,211,022 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$472,573 \$163,211,022 \$281,865 0.1727

To fund the 2011 budget, this unit is authorized to transfer \$1814 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$449,000 \$163,211,022 \$685,976 0.4203

Budget has been reduced and approved for the displayed amt.
 Rate reduced due to reduction of operating balance.

0706 LOCAL ROAD & STREET \$40,000 \$163,211,022 \$0 0.0000

2011 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: 2011 County: 64 Porter Unit: 0827 BEVERLY SHORES CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0708 MOTOR VEHICLE HIGHWAY \$105,000 \$163,211,022 \$61,041 0.0374

2011 Budget approved for displayed amount.
Rate reduced per unit request.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$1,944 \$163,211,022 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$15,607 \$163,211,022 \$10,772 0.0066

2011 Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0828 BURNS HARBOR CIVIL TOWN Type: City/Town

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

2391 CUMULATIVE CAPITAL DEVELOPMENT \$30,000 \$515,276,097 \$30,401 0.0059

2011 Budget approved for displayed amount.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

6280 SEWER BOND \$681,780 \$515,276,097 \$0 0.0000

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

6290 CUMULATIVE SEWER \$10,000 \$515,276,097 \$11,851 0.0023

2011 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 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 64 Porter Unit: 0829 DUNE ACRES CIVIL TOWN Type: City/Town

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

0101 GENERAL \$470,884 \$96,984,149 \$231,404 0.2386

To fund the 2011 budget, this unit is authorized to transfer \$876 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0706 LOCAL ROAD & STREET \$7,522 \$96,984,149 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$33,155 \$96,984,149 \$50,917 0.0525

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1303 PARK \$14,630 \$96,984,149 \$3,491 0.0036

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0829 DUNE ACRES CIVIL TOWN Type: City/Town

Fund: Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$1,248 \$96,984,149 \$0 0.0000

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

2391 CUMULATIVE CAPITAL DEVELOPMENT \$23,503 \$96,984,149 \$10,377 0.0107

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0830 HEBRON CIVIL TOWN Type: City/Town

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

0061 RAINY DAY \$200,000 \$97,439,390 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$912,000 \$97,439,390 \$604,124 0.6200

To fund the 2011 budget, this unit is authorized to transfer \$1839 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate Approved:

0706 LOCAL ROAD & STREET \$83,884 \$97,439,390 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$135,395 \$97,439,390 \$0 0.0000

2011 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: 2011 County: 64 Porter Unit: 0830 HEBRON CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0720 MAJOR MOVES - TOLLROAD COUNTIES \$107,704 \$97,439,390 \$0 0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$15,256 \$97,439,390 \$0 0.0000

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

2391 CUMULATIVE CAPITAL DEVELOPMENT \$30,304 \$97,439,390 \$19,878 0.0204

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 County: 64 Porter Unit: 0831 KOUTS CIVIL TOWN Type: City/Town

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

0101 GENERAL \$452,450 \$83,061,578 \$245,447 0.2955

To fund the 2011 budget, this unit is authorized to transfer \$997 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$21,538 \$83,061,578 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$76,908 \$83,061,578 \$22,427 0.0270

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL \$75,000 \$83,061,578 \$5,316 0.0064

Budget has been reduced and approved for the displayed amt.
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: 2011 County: 64 Porter Unit: 0831 KOUTS CIVIL TOWN Type: City/Town

Fund: Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK \$11,535 \$83,061,578 \$5,814 0.0070

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$18,561 \$83,061,578 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$30,000 \$83,061,578 \$5,316 0.0064

Budget has been reduced and approved for the displayed amt.
Rate Approved.

2482 REDEVELOPMENT BOND \$61,435 \$83,061,578 \$50,086 0.0603

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0832 OGDEN DUNES CIVIL TOWN Type: City/Town

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

0101 GENERAL \$664,552 \$167,475,058 \$477,639 0.2852

To fund the 2011 budget, this unit is authorized to transfer \$2035 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$11,799 \$167,475,058 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0708 MOTOR VEHICLE HIGHWAY \$127,381 \$167,475,058 \$124,936 0.0746

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to advertising constraints.

1301 PARK & RECREATION \$21,155 \$167,475,058 \$14,905 0.0089

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to advertising constraints.

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

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

Year: 2011 County: 64 Porter Unit: 0832 OGDEN DUNES CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1380 PARK BOND \$45,950 \$167,475,058 \$39,357 0.0235

Budget has been reduced and approved for the displayed amt.
Underestimate of taxes to be collected. Rate reduced.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$5,000 \$167,475,058 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$60,000 \$167,475,058 \$66,990 0.0400

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011	County: 64	Porter	Unit: 0833	PORTER CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund									
0101 GENERAL									
						\$2,311,308	\$228,103,241	\$1,257,077	0.5511
To fund the 2011 budget, this unit is authorized to transfer \$6157 from the Levy Excess Fund, pursuant to PL 58-1993.									
2011 Budget approved for displayed amount.									
Rate reduced to remain within statutory levy limitation.									
0283 LEASE RENTAL PAYMENT									
						\$84,000	\$228,103,241	\$76,871	0.0337
2011 Budget approved for displayed amount.									
Provide necessary funds for debt obligations. Rate increased.									
0706 LOCAL ROAD & STREET									
						\$200,000	\$228,103,241	\$0	0.0000
2011 Budget approved for displayed amount.									
0708 MOTOR VEHICLE HIGHWAY									
						\$731,387	\$228,103,241	\$430,203	0.1886
2011 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: 2011	County: 64	Porter	Unit: 0833	PORTER CIVIL TOWN	Type: City/Town	
Fund	Certified Budget			Certified AV	Certified Levy	Certified Rate
0720	MAJOR MOVES - TOLLROAD COUNTIES					
			\$200,000	\$228,103,241	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE					
			\$237,000	\$228,103,241	\$200,275	0.0878
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1301	PARK & RECREATION					
			\$168,500	\$228,103,241	\$106,524	0.0467
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)					
			\$80,000	\$228,103,241	\$0	0.0000
2011 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: 2011 County: 64 Porter Unit: 0833 PORTER CIVIL TOWN Type: City/Town

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

2391 CUMULATIVE CAPITAL DEVELOPMENT \$171,050 \$228,103,241 \$109,718 0.0481

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 0834 PINES CIVIL TOWN Type: City/Town

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

0101 GENERAL \$138,100 \$20,659,232 \$73,753 0.3570

To fund the 2011 budget, this unit is authorized to transfer \$268 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$20,000 \$20,659,232 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$46,000 \$20,659,232 \$22,994 0.1113

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$3,621 \$20,659,232 \$0 0.0000

2011 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.

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

Year: 2011 County: 64 Porter Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION Type: School

Fund: Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$0 \$220,508,841 \$0 0.0000

0180 DEBT SERVICE \$0 \$220,508,841 \$912,466 0.4138

Rate reduced due to reduction of operating balance.

0186 SCHOOL PENSION DEBT \$0 \$220,508,841 \$74,532 0.0338

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School) \$0 \$220,508,841 \$468,581 0.2125

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION \$0 \$220,508,841 \$256,672 0.1164

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$0 \$220,508,841 \$17,200 0.0078

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: 2011 County: 64 Porter Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$1,006,000 \$214,745,988 \$543,952 0.2533

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION \$520,809 \$214,745,988 \$408,662 0.1903

To fund the 2011 budget, this unit is authorized to transfer \$19737 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$176,000 \$214,745,988 \$177,380 0.0826

2011 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: 2011	County: 64	Porter	Unit: 6470	DUNELAND SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$35,876,719	\$2,421,589,255	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$8,901,781	\$2,421,589,255	\$8,579,691	0.3543
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
0186 SCHOOL PENSION DEBT			\$1,601,919	\$2,421,589,255	\$1,937,271	0.0800
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
1214 CAPITAL PROJECTS (School)			\$8,575,773	\$2,421,589,255	\$6,274,338	0.2591

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011	County: 64	Porter	Unit: 6470	DUNELAND SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
6301	TRANSPORTATION		\$3,697,540	\$2,421,589,255	\$3,351,480	0.1384

To fund the 2011 budget, this unit is authorized to transfer \$134108 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$649,800	\$2,421,589,255	\$566,652	0.0234
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2011 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: 2011 County: 64 Porter Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$307,000 \$798,426,690 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$14,600,000 \$798,426,690 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$5,366,941 \$798,426,690 \$4,981,384 0.6239

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCHOOL PENSION DEBT

\$331,400 \$798,426,690 \$308,991 0.0387

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

*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: 2011 County: 64 Porter Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION Type: School

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

1214 CAPITAL PROJECTS (School)

\$2,858,430 \$798,426,690 \$2,196,472 0.2751

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$1,818,968 \$798,426,690 \$1,101,829 0.1380

To fund the 2011 budget, this unit is authorized to transfer \$471,229 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$224,500 \$798,426,690 \$434,344 0.0544

2011 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: 2011 County: 64 Porter Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$8,507,496 \$472,577,895 \$0 0.0000

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

0180 DEBT SERVICE \$2,331,189 \$472,577,895 \$2,159,681 0.4570

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCHOOL PENSION DEBT \$128,375 \$472,577,895 \$136,575 0.0289

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School) \$1,315,515 \$472,577,895 \$1,164,432 0.2464

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

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION Type: School

Fund: Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION \$1,229,877 \$472,577,895 \$1,025,021 0.2169

To fund the 2011 budget, this unit is authorized to transfer \$27380 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$245,000 \$472,577,895 \$193,284 0.0409

2011 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: 2011 County: 64 Porter Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$10,372,000 \$467,697,207 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$2,394,446 \$467,697,207 \$2,252,430 0.4816

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$159,096 \$467,697,207 \$126,746 0.0271

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 CAPITAL PROJECTS (School)

\$1,438,246 \$467,697,207 \$1,060,270 0.2267

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

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: 2011 County: 64 Porter Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION Type: School

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

6301 TRANSPORTATION \$1,170,840 \$467,697,207 \$1,010,226 0.2160

To fund the 2011 budget, this unit is authorized to transfer \$28584 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$256,319 \$467,697,207 \$214,205 0.0458

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 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: 2011 County: 64 Porter Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION Type: School

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

0101 GENERAL

\$52,806,458 \$1,851,275,494 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$7,057,944 \$1,851,275,494 \$6,299,891 0.3403

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$1,425,468 \$1,851,275,494 \$1,316,257 0.0711

2011 Budget approved for displayed amount.

Rate reduced per unit request.

1214 CAPITAL PROJECTS (School)

\$7,699,467 \$1,851,275,494 \$5,224,299 0.2822

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$5,592,704 \$1,851,275,494 \$4,096,873 0.2213

To fund the 2011 budget, this unit is authorized to transfer \$113205 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$856,075 \$1,851,275,494 \$771,982 0.0417

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

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: 2011 County: 64 Porter Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION Type: School

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

0101 GENERAL

\$37,029,698 \$2,222,620,269 \$0 0.0000

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

0180 DEBT SERVICE

\$9,021,392 \$2,222,620,269 \$8,619,321 0.3878

2011 Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCHOOL PENSION DEBT

\$1,631,724 \$2,222,620,269 \$1,395,806 0.0628

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 CAPITAL PROJECTS (School)

\$6,344,981 \$2,222,620,269 \$4,643,054 0.2089

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

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: 2011 County: 64 Porter Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$3,660,927 \$2,222,620,269 \$3,185,015 0.1433

To fund the 2011 budget, this unit is authorized to transfer \$125821 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$319,931 \$2,222,620,269 \$288,941 0.0130

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: 2011 County: 64 Porter Unit: 0184 WESTCHESTER PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$2,873,673 \$1,588,607,867 \$2,379,735 0.1498

To fund the 2011 budget, this unit is authorized to transfer \$7084 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CAPITAL PROJECTS

\$150,000 \$1,588,607,867 \$0 0.0000

2011 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: 2011 County: 64 Porter Unit: 0185 PORTER COUNTY PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$4,871,319 \$7,080,833,772 \$4,333,470 0.0612

To fund the 2011 budget, this unit is authorized to transfer \$16082 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$1,234,998 \$7,080,833,772 \$1,161,257 0.0164

2011 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: 2011 County: 64 Porter Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION Type: Special

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

8601 SPECI FIRE SERVICE GENERAL \$105,220 \$214,977,667 \$104,694 0.0487

To fund the 2011 budget, this unit is authorized to transfer \$452 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

8691 SPECI CUM FIRE \$0 \$214,977,667 \$34,181 0.0159

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*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: 2011 County: 64 Porter Unit: 1066 PORTER CO SW DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$811,750	\$8,669,441,639	\$0	0.0000

2011 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: 2011 County: 64 Porter Unit: 1084 PORTER CO AIRPORT AUTHORITY Type: Special

Fund Certified Budget Certified AV Certified Levy Certified Rate

8101 **SPECL AIRPORT GENERAL** \$1,212,787 \$8,669,441,639 \$468,150 0.0054

To fund the 2011 budget, this unit is authorized to transfer \$2044 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

8190 **SPECL AIRPORT CUML BLDG** \$285,000 \$8,669,441,639 \$173,389 0.0020

2011 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: 2011 County: 64 Porter Unit: 0025 WHITE OAK CONSERVANCY DISTRICT Type: Conservancy

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$39,900 \$0 \$39,855 0.0821

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*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: 2011 County: 64 Porter Unit: 0026 VALPARAISO LAKES CONSERVANCY Type: Conservancy

Fund: Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$167,600 \$0 \$167,521 0.0755

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0990 CUMULATIVE CHANNEL MAINTENANCE \$0 \$0 \$30,176 0.0136

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: **2011** County: **64** Porter Unit: **0027** INDIAN BOUNDRY CONSERVANCY DISTRICT Type: **Conservancy**

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

0101 GENERAL \$111,460 \$0 \$111,431 0.1633

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

2393 CUMULATIVE CONSERVANCY IMPROVEMENT \$0 \$0 \$13,989 0.0205

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: 2011 County: 64 Porter Unit: 0028 DAMON RUN CONSERVANCY DISTRICT Type: Conservancy

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

0101 GENERAL \$320,080 \$0 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE \$830,007 \$0 \$669,969 1.0135

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: 2011 County: 64 Porter Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT Type: Conservancy

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$114,000 \$0 \$113,828 0.0301

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0990 CUMULATIVE CHANNEL MAINTENANCE \$0 \$0 \$55,590 0.0147

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: 2011 County: 64 Porter Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT Type: Conservancy

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$0 \$0 \$0 0.0000

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

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

Year: 2011 County: 64 Porter Unit: 0006 VALPARAISO REDEVELOPMENT COMMISSION Type: Redevelopment Commission
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8403 TAX INCREMENT REPLACEMENT \$0 \$1,620,234,084 \$0 0.0000

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

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

Year: 2011 County: 64 Porter Unit: 0063 BURNS HARBOR TOWN REDEVELOPMENT Type: Redevelopment Commission

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403 TAX INCREMENT REPLACEMENT	\$0	\$515,276,097	\$0	0.0000

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

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

Year: 2011 County: 64 Porter Unit: 0064 PORTER REDEVELOPMENT COMMISSION Type: Redevelopment Commission
 Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

8403 TAX INCREMENT REPLACEMENT \$0 \$228,103,241 \$0 0.0000

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

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

Year: 2011 County: 64 Porter Unit: 0065 PORTAGE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,442,004,394	\$0	0.0000

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

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

Year: 2011	County: 64	Porter	Unit: 0066	CHESTERTON REDEVELOPMENT COMMISSION	Type: Redevelopment Commission		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT			\$0	\$656,472,885	\$0	0.0000

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	28,860,571	
0124	2015 REASSESS		+	=	346,778	
0181	DEBT PAYMENT		+	=	121,372	
0283	L/R PAYMENT		+	=	676,216	
2391	CCD		+	=	1,638,524	
0790	CUM BRIDGE		+	=	433,472	
0801	HEALTH		+	=	953,639	
1185	JAIL L/R		+	=	2,739,544	
0581	COURT HOUSE BND		+	=	372,786	
	TOTAL				36,142,902	

(6) AMOUNT DUE LEVY EXCESS FUND

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	77,094	
1190	CUM FIRE(TWP)		+	=	17,596	
1111	FIRE		+	=	34,136	
0840	TWP ASSISTANCE		+	=	32,427	
	TOTAL				161,253	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	160,029	
0840	TWP ASSISTANCE			=	295,608	
1111	FIRE			=	968,512	
1190	CUM FIRE(TWP)			=	99,980	
	TOTAL				1,524,129	

(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 2011

County: 64 Porter County

Unit: 0004 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
1190	CUM FIRE(TWP)					
	TOTAL				335,534	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE			=	40,240	
1190	CUM FIRE(TWP)			=	26,085	
0101	GENERAL			=	24,467	
	TOTAL				90,792	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	47,599	
1111	FIRE			=	43,232	
0840	TWP ASSISTANCE			=	4,785	
1190	CUM FIRE(TWP)			=	7,613	
	TOTAL				103,229	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				91,152	
1111	FIRE				9,820	
1190	CUM FIRE(TWP)				43,557	
1312	RECREATION				17,997	
					45,469	
	TOTAL				207,995	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+			
1190	CUM FIRE(TWP)		+		20,364	
1111	FIRE		+		27,499	
0840	TWP ASSISTANCE		+		368,385	
0601	COMM. BLDG/SERV		+		492,439	
0182	BOND #2		+		359,147	
0101	GENERAL		+		3,703	
					483,183	
	TOTAL				1,754,720	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	17,958	
1111	FIRE		+	=	176,714	
1181	FIRE BLDG DEBT		+	=	56,672	
1190	CUM FIRE(TWP)		+	=	35,806	
0101	GENERAL		+	=	47,730	
	TOTAL				334,880	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	7,951	
1111	FIRE		+	=	48,641	
1190	CUM FIRE(TWP)		+	=	216,076	
1312	RECREATION		+	=	67,816	
					468	
	TOTAL				340,952	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
1312	RECREATION					
1190	CUM FIRE(TWP)					
1182	FIRE EQUIP DEBT					
	TOTAL				195,444	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=		
0840	TWP ASSISTANCE		+	=	32,259	
0101	GENERAL		+	=	34,949	
1190	CUM FIRE(TWP)		+	=	63,894	
	TOTAL				166,051	

(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 2011

County: 64 Porter County

Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				39,855	
			+		=	
	TOTAL				39,855	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0026 VALPARAISO LAKES CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				167,521	
0990	CUM CHAN MAINT		+	=	30,176	
	TOTAL				197,697	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	111,431	
2393	CUM CONS IMPROV		+	=	13,989	
	TOTAL				125,420	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0180 DEBT SERVICE _____ + _____ = _____

TOTAL _____ 669,969 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0990	CUM CHAN MAINT	_____	_____	= _____	55,590	_____
0101	GENERAL	_____	_____	= _____	113,828	_____
	TOTAL	_____	_____	_____	169,418	_____

(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 2011

County: 64 Porter County

Unit: 0063 BURNS HARBOR TOWN REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0064 PORTER REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0065 PORTAGE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0066 CHESTERTON REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	129,862	
	TOTAL				129,862	

(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 2011

County: 64 Porter County

Unit: 0184 WESTCHESTER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,379,735	
	TOTAL				2,379,735	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,161,257	
0101	GENERAL		+	=	4,333,470	
	TOTAL				5,494,727	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1380	PARK BOND		+	=	367,793	
1303	PARK		+	=	1,900,535	
0708	MV/H		+	=	111,796	
0180	DEBT SERVICE		+	=	816,598	
0101	GENERAL		+	=	13,981,000	
2391	CCD		+	=	319,186	
	TOTAL				17,496,908	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				8,930,333	
0180	DEBT SERVICE	+		=	996,425	
0341	FIRE PENSION	+		=	99,498	
0342	POLICE PENSION	+		=	103,824	
0346	INSURANCE	+		=	746,958	
0351	HEALTH INSUR	+		=	1,979,872	
2391	CCD	+		=	289,843	
0708	MVH	+		=	1,069,967	
1301	PARK & REC	+		=	1,123,321	
	TOTAL				15,340,041	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT					
0101	GENERAL	+		=	59,083	
2391	CCD			=	3,466,833	
2390	CC(RATE)	+		=	11,160	
1380	PARK BOND			=	21,664	
1301	PARK & REC	+		=	185,782	
0986	STORM SEWER BND	+		=	210,728	
0982	FLOOD CONT BOND	+		=	102,410	
0708	MVH	+		=	60,396	
					658,442	
	TOTAL				4,776,498	

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	281,865	
0180	DEBT SERVICE		+	=	685,976	
0708	MVH		+	=	61,041	
2391	CCD		+	=	10,772	
	TOTAL				1,039,654	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				1,295,404	
0708	MVH				88,627	
1303	PARK				79,868	
2391	CCD				30,401	
6290	CUM SEWER				11,851	
	TOTAL				1,506,151	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
0101	GENERAL				10,377	
0708	MVH				231,404	
1303	PARK				50,917	
					3,491	
	TOTAL				296,189	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	604,124	_____
2391	CCD	_____	+	_____	19,878	_____
	TOTAL	_____		_____	624,002	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK					
1191	CUM FIRE SPEC	+		=	5,814	
0708	MVH			=	5,316	
0101	GENERAL	+		=	22,427	
2391	CCD			=	245,447	
2482	REDEV BOND	+		=	5,316	
				=	50,086	
	TOTAL				334,406	

(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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1380	PARK BOND				39,357	
1301	PARK & REC				14,905	
0708	MVH				124,936	
0101	GENERAL				477,639	
2391	CCD				66,990	
	TOTAL				723,827	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0283	L/R PAYMENT	+		=	1,257,077	
2391	CCD		+	=	76,871	
1301	PARK & REC		+	=	109,718	
1111	FIRE		+	=	106,524	
0708	MVH		+	=	200,275	
					430,203	
	TOTAL				2,180,668	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	22,994	
0101	GENERAL		+	=	73,753	
	TOTAL				96,747	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8601	SP FIRE SVC GEN		+	=	104,694	
8691	SPECL CUM FIRE		+	=	34,181	
	TOTAL				138,875	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL						0

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8190	SP AIR CUM BLDG		+	=	173,389	
8101	SP AIRPORT GEN		+	=	468,150	
	TOTAL				641,539	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	912,466	
6302	BUS REPLACEMENT		+	=	17,200	
1214	SCHOOL CPF		+	=	468,581	
6301	TRANSPORTATION		+	=	256,672	
0186	SCH PENSION DEB		+	=	74,532	
	TOTAL				1,729,451	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE				2,569,865	
0186	SCH PENSION DEB				120,687	
1214	SCHOOL CPF				543,952	
6301	TRANSPORTATION				408,662	
6302	BUS REPLACEMENT				177,380	
	TOTAL				3,820,546	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	8,579,691	
0186	SCH PENSION DEB		+	=	1,937,271	
6302	BUS REPLACEMENT		+	=	566,652	
6301	TRANSPORTATION		+	=	3,351,480	
1214	SCHOOL CPF		+	=	6,274,338	
	TOTAL				20,709,432	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	4,981,384	
6301	TRANSPORTATION		+	=	1,101,829	
1214	SCHOOL CPF		+	=	2,196,472	
0186	SCH PENSION DEB		+	=	308,991	
6302	BUS REPLACEMENT		+	=	434,344	
	TOTAL				9,023,020	

(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 2011

County: 64 Porter County

Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		2,159,681	
6302	BUS REPLACEMENT		+		193,284	
6301	TRANSPORTATION		+		1,025,021	
1214	SCHOOL CPF		+		1,164,432	
0186	SCH PENSION DEB		+		136,575	
	TOTAL				4,678,993	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	2,252,430	
0186	SCH PENSION DEB			=	126,746	
1214	SCHOOL CPF			=	1,060,270	
6301	TRANSPORTATION			=	1,010,226	
6302	BUS REPLACEMENT			=	214,205	
	TOTAL				4,663,877	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 64 Porter County

Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=		
0186	SCH PENSION DEB			=	6,299,891	
6302	BUS REPLACEMENT			=	1,316,257	
6301	TRANSPORTATION			=	771,982	
1214	SCHOOL CPF			=	4,096,873	
					5,224,299	
	TOTAL				17,709,302	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	3,185,015	
0180	DEBT SERVICE		+	=	8,619,321	
0186	SCH PENSION DEB		+	=	1,395,806	
1214	SCHOOL CPF		+	=	4,643,054	
6302	BUS REPLACEMENT		+	=	288,941	
	TOTAL				18,132,137	

(6) AMOUNT DUE LEVY EXCESS FUND

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