

2007 BUDGET

DAMON RUN CONSERVANCY DISTRICT

PORTER COUNTY, INDIANA

August 22, 2006

Prepared by:



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AUG 24 2006

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DAMON RUN CONSERVANCY DISTRICT

2007 PROPOSED BUDGET CALENDAR

<u>DATE</u>	<u>ACTION ITEM</u>
August 21, 2006	Deadline to submit to newspaper
August 25, 2006	First publication of Notice to Taxpayers
September 1, 2006	Second publication of Notice to Taxpayers
September 6, 2006	Public Hearing @ 10:00 a.m.
September 18, 2006	Adoption of Budget @ 10:00 a.m.
September 20, 2006	Submit final budget documents to the County Auditor

APPROVED BY THE STATE BOARD OF ACCOUNTS

2007
ID YEAR CO. TYPE KEY

BUDGET ESTIMATE FOR

Debt Service Fund
(Office, Board, Commission, Department, Institution or Fund)

Damon Run Conservancy District
(If City, Town or Fire Protection District Budget, Enter Name)
For Calendar Year 2007

Porter County
(If County Budget, Enter County Name)

	Items	Total Estimate	Approved
1 PERSONAL SERVICES			
Salaries and Wages			

Employee Benefits			

Other Personal Services			

Total Personal Services		\$ -	
2 SUPPLIES			
Office Supplies			

Operating Supplies			

Repair and Maintenance Supplies			

Other Supplies			

Total Supplies		\$ -	

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 APPROVED BY THE STATE BOARD OF ACCOUNTS

2011
 YEAR CO. TYPE CITY

BUDGET REPORT FOR

Damon Run Conservancy District
 TAXING UNIT

Budget Form 4-A (Rev. 2002)

Porter
 COUNTY

ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY THE DEPT OF LOCAL GOVT. FINANCE
	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	

FUND: Debt Service

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES AND CHARGES
 400000 CAPITAL OUTLAYS
 9999 TOTAL

DEPARTMENT:	FUNCTION:
\$ 602,250	
\$ 602,250	

FUND:

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES AND CHARGES
 400000 CAPITAL OUTLAYS
 9999 TOTAL

DEPARTMENT:	FUNCTION:
\$	

FUND:

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES AND CHARGES
 400000 CAPITAL OUTLAYS
 9999 TOTAL

DEPARTMENT:	FUNCTION:

FUND (ONLY IF DEPARTMENTALIZED)

TOTAL

2007
 ID YEAR CO. TYPE KEY

CITY, TOWN, FIRE PORT, DISTR. Danman Run Conservancy District

POFFER COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUES Debt Service FUND
 FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES
 FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR 2007

	ESTIMATED AMOUNTS TO BE RECEIVED			
	A- July 1, 2006 to Dec. 31, 2006	-X- Department of Local Government Finance	-B- Jan. 1, 2007 to Dec. 31, 2007	-X- Department of Local Government Finance
OTHER TAXES:				
0201 Financial Institutions Tax				
0202 License Excise Tax				
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit			XXXXXXXXXX	
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax				
0207 Wheeltax				
0206 Surtax				
LICENSE AND PERMITS:				
3101 Dog Licenses				
3102 Cable TV				
3200 Permits				
3201 Building Permits				
3202 Street and Curb Cut Permits				
INTERGOVERNMENTAL REVENUE:				
1121 Federal Matching Funds				
1300 Federal Payments in Lieu of Taxes				
1399 Motor Vehicle Highway Distributions				
1417 Local Road and Street				
1501 Liquor Excise Tax Distributions				
1502 Alcoholic Beverage Gallonage Tax Distribution				
1503 Cigarette Tax Distributions - General				
1504 Cigarette Tax to CCF				
1505 Cigarette Tax - Fire Pension Fund				
1506 Cigarette Tax - Police Pension Fund				
1600 State Payments in Lieu of Taxes				
CHARGES FOR SERVICES:				
2206 Fire Protection Contracts				
2301 Dog Pound Receipts				
FINES AND FORFEITURES:				
4101 Court Docket Fees				
4104 Ordinance Violations				
MISCELLANEOUS REVENUE:				
6100 Interest on Investments				
6200 Rental Property				
6300 Miscellaneous Revenue				
OTHER FINANCING SOURCES:				
5201 Transfer from Parking Meter Fund				
5202 Transfer from CCF				
5203 Transfer from Utility				
Transfer from Operating Fund (Capitalized Interest)	\$ 216,995		\$ 503,608	
9999 Total Columns A and B	\$ 216,995		\$ 503,608	

NOTE: Col. A is for the period from July 1 to December 31 of the present year.
 Col. B is for the period from January 1 to December 31 of the succeeding year.
 Col. X are amounts for the Department of Local Government Finance.

ID YEAR CO TYPE KEY

TAKING UNIT

FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

Peoria County

NET ASSESSED VALUATION 3 69,500

COUNTY 3 69,500

CONTROL BOARD AND DELEG. FIN. ACTION

TAX ADJUSTMENT BOARD

APPROPRIATING BODY

AMOUNT USED TO COMPUTE PUBLISHED BUDGET

(NOT TO BE PUBLISHED)

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31 OF INCOMING YEAR	AMOUNT USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DELEG. FIN. ACTION
1. Total budget estimate for incoming year	602,250			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation in open period	216,995			
3. Additional appropriations necessary to be made July 1 to December 31 of present year				
4. Outstanding temporary loans				
a. To be paid (not included in lines 2 or 3)				
b. Not repaid by December 31 of present year				
5. TOTAL FUNDS required (add lines 1, 2, 3, 4a and 4b)	819,245			
FUNDS ON HAND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual cash balance, June 30 of present year (including cash investments)				
7. Taxes to be collected, present year (December statement)				
8. Miscellaneous revenues to be received July 1 of present year to December 31 of incoming year (Schedule on file)				
9. Total Column A Budget Form 2	216,995			
10. TOTAL FUNDS (Add lines 6, 7, 8a, and 8b)	503,698			
11. Net amount to be raised for expenses to December 31 of incoming year (deficit line 9 from 5)	720,653			
12. Operating balance (net of excess of expense January 1 to June 30), less miscellaneous revenue for same period	98,582			
13. Amount to be raised by tax levy (add lines 10 and 11)	98,582			
14. Property Tax Replacement Credit from Local Option Tax				
15. NET AMOUNT TO BE RAISED BY TAX LEVY (add lines 13 from line 12)	98,582			
16. Levy Excess Fund applied to current budget				
17. Net Tax Rate on each one hundred dollars of taxable property	98,582			
	141,846			

All property 8-1-06

Be it ordained by the Danosa Run Conservancy District of Porter County, Indiana: That for the expenses of the County, City or Town government and its institutions for the year ending December 31, 2007, the sums of money shown on the Budget Form 4-A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. In addition, for the purposes of raising revenue to meet the necessary expense of the county, city, and town government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Form 4-A and 4-B for all funds and departments are made a part of the budget report and submitted herewith.

COUNTY COUNCIL
 Presented to the County Council of _____ County, Indiana, and read in full for the first time this _____ day of _____, 2006.

Attest: _____
 President County Council

County Auditor and/or Clerk of County Council

Presented to the County Council of _____ County Indiana, and read in full for the second time, and adopted, this _____ day of _____, 2006, by the following vote:

Yes	No
_____	_____
Council Member	Council Member
_____	_____
Council Member	Council Member
_____	_____
Council Member	Council Member
_____	_____
Council Member	Council Member
_____	_____
Council Member	Council Member
_____	_____
Council Member	Council Member

Attest: _____
 County Auditor and/or Clerk of County Council

COMMON COUNCIL OR PFD BOARD
 This ordinance shall be in full force and effect from and after its passage and approval by the Common Council and Mayor or Free Prosecution District board. Adopted by the following vote on _____, 2006.

Yes	No
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member
_____	_____
Council/Board Member	Council/Board Member

Attest: _____
 Mayor/Board
 City Clerk, Clerk Treasurer, Board

BOARD OF DIRECTORS
 This ordinance shall be in full force and effect from and after its passage and approval by the Board of Directors. Adopted with the following vote on September 18, 2006.

Yes	No
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member

Attest: _____
 Treasurer

Department of Local Government Finance
2006 payable 2007 Debt Service Worksheet - Civil

Demon Run Conservancy District

Porter

Fund Name: Debt Service

Please use a separate debt service worksheet for each debt service fund.

Enter all debt payments anticipated by the unit in the time periods from 7-1-06 to 12-31-06. Payments from 01-01-07 to 6-30-06 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2006 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation for the annual budget upon filing with the county auditor.

Name of Issue	Line 2 (7-1-06 to 12-31-06)		Line 1 (1-1-07 to 12-31-07)		Line 11 (1-1-08 to 6-30-08)	
	Due	Amt	Due	Amt	Due	Amt
Bond Anticipation Note of 2005	12/31/2006	\$ 135,509.00	7/1/2007	\$ 341,250.00		
Incurred after 12/31/83? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
Bond Anticipation Note of 2006	12/31/2006	81,486.00	7/1/2007	\$ 206,000.00		
Incurred after 12/31/83? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
Proposed Bond Anticipation Note of 2007			7/1/2007	\$ 55,000.00		
Incurred after 12/31/83? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
Incurred after 12/31/83? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
Incurred after 12/31/83? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N						
Totals		Line 2 \$ 216,995.00		Line 1 \$ 602,250.00		Line 11 \$ -

2006 Additional Appropriations \$ _____

For lease payments shown above, do the holding corporations have sufficient balances to retire the debt? Y N

Jennife Beauchamp
(Signature)

TRASUPER
(Title)

DAMON RUN CONSERVANCY DISTRICT
Porter County, Indiana

SCHEDULE OF AMORTIZATION OF \$6,500,000 PRINCIPAL
AMOUNT OF BOND ANTICIPATION NOTES OF 2005

Principal Payable, December 30, 2011
Interest Payable Semiannually, January 1st and July 1st
Interest Rates as Indicated
Dated Date: December 30, 2005

<u>Date</u>	<u>Principal Balance</u>	<u>Debt Service</u>		<u>Total</u>	<u>Bond Year Total</u>
		<u>Principal</u>	<u>Interest</u>		
		%			
	(In Thousands)				
7/1/2006	\$ 6,500		\$ 51,440.48 *	51,440.48 *	
1/1/2007	6,500		135,509.00 *	135,509.00 *	\$ 186,949.48 *
7/1/2007	6,500		170,625.00	170,625.00	
1/1/2008	6,500		170,625.00	170,625.00	341,250.00
7/1/2008	6,500		170,625.00	170,625.00	
1/1/2009	6,500		170,625.00	170,625.00	341,250.00
7/1/2009	6,500		170,625.00	170,625.00	
1/1/2010	6,500		170,625.00	170,625.00	341,250.00
7/1/2010	6,500		170,625.00	170,625.00	
12/30/2010	\$ 6,500	5.25%	169,677.08	6,669,677.08	6,840,302.08
Totals	\$ 6,500		\$ 1,551,001.56	\$ 8,051,001.56	\$ 8,051,001.56

* Based upon estimated draw down of the BAN.

DAMON RUN CONSERVANCY DISTRICT
Porter County, Indiana

SCHEDULE OF AMORTIZATION OF \$4,000,000 PRINCIPAL
AMOUNT OF BOND ANTICIPATION NOTES OF 2006

Principal Payable, February 10, 2011
 Interest Payable Semiannually, January 1st and July 1st
 Interest Rates as Indicated
 Dated Date: February 10, 2006

<u>Date</u>	<u>Principal Balance</u> (In Thousands)	<u>Debt Service</u>		<u>Total</u>	<u>Bond Year Total</u>
		<u>Principal</u>	<u>Interest</u>		
7/1/2006	\$ 4,000		\$ 30,125.22 *	\$ 30,125.22 *	
1/1/2007	4,000		81,486.00 *	81,486.00 *	\$ 111,611.22 *
7/1/2007	4,000		103,000.00	103,000.00	
1/1/2008	4,000		103,000.00	103,000.00	206,000.00
7/1/2008	4,000		103,000.00	103,000.00	
1/1/2009	4,000		103,000.00	103,000.00	206,000.00
7/1/2009	4,000		103,000.00	103,000.00	
1/1/2010	4,000		103,000.00	103,000.00	206,000.00
7/1/2010	4,000		103,000.00	103,000.00	
1/1/2011	4,000		103,000.00	103,000.00	206,000.00
2/10/2011	4,000	\$ 4,000	22,316.66 5.15%	4,022,316.66	4,022,316.66
Totals		\$ 4,000	\$ 957,927.88	\$ 4,957,927.88	\$ 4,957,927.88

* Based upon estimated draw down of the BAN.

DAMON RUN CONSERVANCY DISTRICT
Porter County, Indiana

**SCHEDULE OF AMORTIZATION OF \$1,000,000 PRINCIPAL
AMOUNT OF PROPOSED BOND ANTICIPATION NOTES OF 2007**

Principal Payable, January 1, 2012
Interest Payable Semiannually, January 1st and July 1st
Assumed Interest Rates as Indicated
Assumed Dated Date: January 1, 2007

Date	Principal Balance	Debt Service		Total	Bond Year Total
		Principal (In Thousands)	%		
7/1/2007	\$ 1,000			\$ 27,500.00	
1/1/2008	1,000			27,500.00	\$ 55,000.00
7/1/2008	1,000			27,500.00	
1/1/2009	1,000			27,500.00	55,000.00
7/1/2009	1,000			27,500.00	
1/1/2010	1,000			27,500.00	55,000.00
7/1/2010	1,000			27,500.00	
1/1/2011	1,000			27,500.00	55,000.00
7/1/2011	1,000			27,500.00	
1/1/2012	1,000	\$ 1,000	5.50%	27,500.00	1,055,000.00
Totals		\$ 1,000		\$ 275,000.00	\$ 1,275,000.00

Certificate of Miscellaneous Revenues

Taxing Unit: DAMON RUN CONSERVANCY DISTRICT

County: PORTER COUNTY

This is to certify that the attached Form 2- Estimates of Miscellaneous Revenue has been revised and reflects the most accurate revenue forecasts for the period of July 1, 2006 through December 31, 2007.

This is to certify that the Form 2 - Estimates of Miscellaneous Revenue submitted with this taxing unit's budget is accurate and requires "No Change".

Dated this 10th day of SEPTEMBER, 2006.

Signed: _____

Jennie Brauchamp

Title: _____

TREASURER

Proof of Publication

STATE OF INDIANA
COUNTY OF PORTER, ss:

Before me, a Notary Public in and for the County of Porter, State of Indiana, personally appeared the undersigned, who, being duly sworn upon oath, deposes and says that he/she is a representative of THE CHESTERTON TRIBUNE, a public daily newspaper of general circulation in Porter County, State of Indiana, printed in the English language and printed and published each week day evening, Monday through Friday, except holidays, at 193 South Calumet Road, in the Town of Chesterton, Township of Westchester, in Porter County and State of Indiana, and that said Chesterton Tribune had been published continuously for more than five years last past in said county and state; that the Notice of Publication, a true copy of which is annexed hereto was duly published in the said Chesterton Tribune

for two insertion(s), successively, to-wit:

The First on the 25 day of August, 2006

The Second on the 1 day of September, 2006

The Third on the ____ day of ____, 2006

The Fourth on the ____ day of ____, 2006

and that all of said publications were made in full compliance of the law.

Warren Canright
Warren Canright Affiant.

Subscribed and sworn to before me this 1 day of September, 2006.

Corinne M. Peffers
Corinne M. Peffers, Notary Public: Porter County

My commission expires August 14, 2014

Printing Fee, \$ 77.91

Notice is hereby given to the taxpayers of the Damon Run Conservancy District, Porter County, Indiana, that the Board of Directors of the Damon Run Conservancy District of 1498 Pope Court, Chesterton, Indiana 46304, on September 6, 2006 at 10:00 a.m. will conduct a public hearing on the budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of the political subdivision within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate or tax levy that taxpayers object to. If a petition is filed, the political subdivision shall adopt with its budget a finding concerning the objections filed and testimony presented. Following the aforementioned meeting, the fiscal body will meet at 1498 Pope Court, Chesterton, Indiana 46304, on September 12, 2006 at 10:00 a.m. to adopt the following budget.

Fund Name	Budget Estimate	Maximum Estimated Levy Addressed (includes special levies and levies in excess of maximum levy limitations)	Executive Levy Addressed (INDIANA R.C. 6-1-1.1)	Current Tax Levy
Deaf Services	502,250	96,539		
General	1,317,600			

Complete details of budget estimates by fund and/or department may be seen at the District Office. Net Assessed Valuation \$69,600*

The 2007 estimated maximum levy limitation for this unit is 1.00%.

The Property Tax Replacement Ordinance of 1995, Indiana Code 6-1-1.1, requires that taxpayers appearing at the hearing shall have an opportunity to be heard. Pursuant to IC 6-1-1.1.13.10, after the tax levies have been determined, filed by the appropriate governing body, and the tax rates published by the County Auditor, any taxpayer more taxpayer or one (1) taxpayer that believes that the increase in the tax levies is not in the best interests of the political subdivision or that the levies are excessive shall have the right to file a petition with the County Auditor. The petition must be filed not later than 10 days after the publication of the notice. The County Auditor shall forward the petition, with the budget and the tax levies to which the taxpayers object. The Date: August 21, 2006

Warren Canright, Treasurer

Kimberly Werner Hoopner Wagner
(Governmental Unit)
Porter County, Indiana

To: Northwest Indiana Newspapers

1111 Glendale Blvd. Valparaiso 46383

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) -- number of equivalent lines _____

Head -- number of lines _____

Body -- number of lines _____

Tail -- number of lines _____

Total number of lines in notice _____

COMPUTATION OF CHARGES

49 lines 7 columns wide equals 343 equivalent lines at 447 cents per line \$ 153.32

Additional charge for notices containing rule or tabular work

(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

online fee 10.00

TOTAL AMOUNT OF CLAIM

\$ 163.32
1633271

DATA FOR COMPUTING COST

Width of single column 6.4 ems

Number of insertions 2

Size of type 8.5 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: September 8, 20 06

Kate Stephens
Title: Legal Clerk

PUBLISHER'S AFFIDAVIT

PRESCRIBED BY DEPARTMENT OF LOCAL GOVERNMENT FINANCE
APPROVED BY STATE BOARD OF ACCOUNTS BUDGET NO. 5 (REV 2005)

Notice is hereby given to the taxpayers of the Damon Run Conservancy District, Porter County, Indiana, that the Board of Directors of the Damon Run Conservancy District at 1498 Pope Court, Chesterton, Indiana 46304 on September 5, 2006 at 10:00 a.m. will conduct a public hearing on the budget. Following this meeting, any tax or rate taxpayer may object to a budget, rate, or tax levy by filing an objection petition with the proper officers of the political subdivision within seven days after the hearing. The objecting petition must identify the provisions of the budget, tax rate or tax levy that taxpayer objects to. If a petition is filed, the political subdivision shall adopt with its budget a finding accepting the objections filed and testimony presented. Following the aforementioned meeting, the local body will meet at 1498 Pope Court, Chesterton, Indiana 46304 on September 5, 2006 at 10:00 a.m. to adopt the following budget.

BUDGET ESTIMATE

Complete details of budget estimates by fund and/or department may be seen at the District Office. Net Assessed Valuation \$69,500

Fund Name	Budget Estimate	Maximum Estimated Funds to be Raised (including appeals and levies except from messengers levy limitations)	Excessive Levy Appeals (included in Column 3)	Current Tax Levy	Fund Name	Budget Estimate	Maximum Estimated Funds to be Raised (including appeals and levies except from messengers levy limitations)	Excessive Levy Appeals (included in Column 3)	Current Tax Levy
Dele Service	602,250	98,582		0					
General	117,029								
TOTAL	\$ 719,279	\$ 98,582		\$ 0	TOTAL	\$ 719,279	\$ 98,582		\$ 0

The 2007 estimated maximum levy limitations for this unit is N/A.
The Property Tax Replacement Order used to mitigate the cost for this unit is 0.

Taxpayers appearing at the hearing shall have an opportunity to be heard. Pursuant to IC 6-1.1-7-13, after the tax levies have been determined, filed by the appropriate governing body, and the tax rates published by the County Auditor, any (1) owner or rate taxpayer or (2) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may, within 100 days after the publication of the notice, the committee shall specifically identify the provisions of the budget and tax levy to which the taxpayer objects. The County Auditor shall forward the objection with the budget, to the Department of Local Government Finance.

Date: August 21, 2006

5.01 Jerrifer Bushcamp, Treasurer

My commission expires: 4-5-14
Jonathan
Notary Public

Kimberly Warner Hoepner Wagner
(Governmental Unit)
Porter County, Indiana

To: Northwest Indiana Newspapers

1111 Glendale Blvd., Valparaiso 46383

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set) -- number of equivalent lines _____

Head -- number of lines _____

Body -- number of lines _____

Tail -- number of lines _____

Total number of lines in notice _____

COMPUTATION OF CHARGES

49 lines 7 columns wide equals 343 equivalent lines at .447 cents per line \$ 153.32

Additional charge for notices containing rule or tabular work (50 percent of above amount)

online fee 10.00

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

\$ 163.32

TOTAL AMOUNT OF CLAIM

1633271

DATA FOR COMPUTING COST

Width of single column 6.4 ems

Number of insertions 2

Size of type 5.5 point

Pursuant to the provisions and penalties of Chapter 153, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: September 8, 20 06

Title: Kate Stephens
Legal Clerk

PUBLISHER'S AFFIDAVIT



State of Indiana)
) ss:
Porter County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Kate Stephens who, being duly sworn, says that 5 he is Legal Clerk of the TIMES newspaper of general circulation printed and published in the English language in the (city) (town) of Valparaiso in the state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 5, the dates of publication being as follows:

August 25 and September 1, 2006

Subscribed and sworn to before me this 8 day of September, 20 06.

Eileen L. Johnson
Notary Public

My commission expires: 4-5-14