
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Lake County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Wednesday, January 13, 2021

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/28/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/23/21.
- County Auditor certified net assessed values to the DLGF on 09/02/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/13/2021 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the 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 County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 13, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 45 Lake**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Calumet	4.4259	4.0737
002	Calumet-Gary San	4.4259	4.0737
003	Calumet-Gary	8.9038	8.2262
004	Gary-Calumet	9.4320	8.8110
005	Lake Station-Cal	6.1681	5.9853
006	Griffith	3.1534	3.1051
007	Cedar Creek	1.9184	1.8832
008	Lowell-Cedar Creek	2.6188	2.5937
012	Eagle Creek	1.8866	1.8460
013	Hanover Twp	2.0593	2.2131
014	Cedar Lake-Han	2.5052	2.6619
015	St. John-Han Twp	2.4642	2.6243
016	Hobart Twp	3.5896	3.4044
017	Gary-Hob. Twp	8.3970	7.8681
018	Hobart Corp	3.9180	3.8353
019	Hobart Corp-Gary San	3.9180	3.8353
020	Hobart Twp-Lk Station	5.9530	5.7468
021	Lake Station-Hob	5.6808	5.7127
022	New Chicago	4.5764	4.3346
023	Hammond	5.3029	5.1647
024	East Chicago	4.8725	4.4439
025	Whiting	4.4089	4.1375
026	Highland	2.5779	2.5092
027	Munster	3.1514	3.1577
028	Ross Twp	1.9460	1.9572
029	Crown Point-Ross	2.5217	2.5337
030	Merrillville	2.4766	2.4841
031	Merrillville-Gary San	2.4766	2.4841
032	St. John Township	1.6741	1.7366

033	Griffith-St. John Twp	2.8285	2.6569
034	Dyer	2.5630	2.6729
035	St. John Corp	2.0586	2.1308
036	Schererville	2.0815	2.1578
037	West Creek Twp	1.8605	1.8246
038	Lowell-West Creek	2.5950	2.5695
039	Schneider	3.3486	3.2860
041	Center Twp	2.0621	2.2065
042	Crown Point-Cen	2.6796	2.8248
043	Cedar Lake-Center	2.4906	2.6400
044	Winfield Township	2.0889	2.2088
045	Hobart Twp-River Forest Sch	4.8540	4.6020
046	Hobart Ross	3.0741	3.0161
047	Winfield Corp	2.5083	2.5034
054	Twn of Winfield-Winfield Water	2.5083	2.5034
055	St John Twp - St John Water	1.7144	1.7782
056	Crown Point-St John	2.2886	2.3532
057	Cedar Lake-West Creek	2.3332	2.3058
058	Cedar Lake - Cedar Creek	2.3570	2.3300
059	St. John - Center Township	2.5095	2.6642
060	Schererville-Center Twp	2.4725	2.6294

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0000 LAKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,211,371	\$26,380,148,989	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$166,682,294	\$26,380,148,989	\$127,284,219	\$0.4825
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$3,580,711	\$26,380,148,989	\$2,928,197	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$11,596,940	\$26,380,148,989	\$9,602,374	\$0.0364
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
0191	CUMULATIVE VOTING MACHINE	\$300,000	\$26,380,148,989	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$7,108,543	\$26,380,148,989	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,200,000	\$26,380,148,989	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,571,471	\$26,380,148,989	\$2,295,073	\$0.0087
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$3,180,843	\$22,454,117,997	\$920,619	\$0.0041
Budget approved for displayed amount.					
Rate Approved.					

0905 DRAIN IMPROVEMENT	\$1,827,454	\$26,380,148,989	\$1,899,371	\$0.0072
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Budget approved for displayed amount.

Rate Approved.

1157 PUBLIC SAFETY ACCESS POINT - OPERATING	\$11,062,916	\$23,352,037,838	\$8,780,366	\$0.0376
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Budget approved for displayed amount.

Rate Approved.

1201 COUNTY SCHOOL DIST/SUPPL	\$3,915,943	\$26,380,148,989	\$3,614,080	\$0.0137
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Budget approved for displayed amount.

Rate Approved.

1301 PARK & RECREATION	\$7,428,550	\$26,380,148,989	\$3,877,882	\$0.0147
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$1,076,288	\$26,380,148,989	\$896,925	\$0.0034
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Budget approved for displayed amount.

Rate Approved.

1381 PARK BOND #2	\$2,460,886	\$26,380,148,989	\$2,268,693	\$0.0086
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Budget approved for displayed amount.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$8,219,930	\$26,380,148,989	\$7,597,483	\$0.0288
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$233,424,140		\$171,965,282	\$0.6568
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$2,100,419,149	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,013,900	\$2,100,419,149	\$3,539,206	\$0.1685
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$1,750,700	\$2,100,419,149	\$3,999,198	\$0.1904
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0845	TOWNSHIP ASSISTANCE BENEFITS	\$1,823,500	\$2,100,419,149	\$3,999,198	\$0.1904
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,088,100		\$11,537,602	\$0.5493

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0002 CEDAR CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$748,996,005	\$0	\$0.0000
0101	GENERAL	\$181,591	\$748,996,005	\$175,265	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$55,345	\$748,996,005	\$54,677	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$220,188	\$384,899,762	\$218,623	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$120,000	\$384,899,762	\$128,172	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$56,000	\$748,996,005	\$55,426	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$340,000	\$748,996,005	\$339,295	\$0.0453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$973,124		\$971,458	\$0.1735

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0003 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$73,265	\$2,431,441,061	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$131,838	\$2,431,441,061	\$311,224	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$225,815	\$2,431,441,061	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$415,000	\$473,000,467	\$428,065	\$0.0905
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$473,000,467	\$45,881	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$880,918		\$785,170	\$0.1130

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$65,200	\$167,377,569	\$45,025	\$0.0269
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$49,200	\$167,377,569	\$25,441	\$0.0152
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$115,000	\$167,377,569	\$110,971	\$0.0663
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$56,730	\$167,377,569	\$55,737	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$286,130		\$237,174	\$0.1417

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,257,427,882	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$235,300	\$1,257,427,882	\$213,763	\$0.0170
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$131,100	\$1,257,427,882	\$101,852	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$29,242	\$261,672,081	\$26,429	\$0.0101
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$112,263	\$261,672,081	\$103,099	\$0.0394
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$160,000	\$261,672,081	\$87,137	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$21,200	\$1,257,427,882	\$8,802	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$789,105		\$541,082	\$0.1086 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0006 HOBART TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$27,831	\$1,263,237,754	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$250,237	\$1,263,237,754	\$332,232	\$0.0263
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$109,050	\$1,263,237,754	\$138,956	\$0.0110
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$329,195	\$1,263,237,754	\$264,017	\$0.0209
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$1,636	\$19,059,506	\$1,086	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$51,650	\$1,263,237,754	\$48,003	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$769,599		\$784,294	\$0.0677

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$950,812	\$8,914,552,738	\$1,221,294	\$0.0137
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$5,560,455	\$8,914,552,738	\$4,697,969	\$0.0527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,779,554	\$8,914,552,738	\$811,224	\$0.0091
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1390	CUMULATIVE PARK & RECREATION	\$412,000	\$8,914,552,738	\$481,386	\$0.0054
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$8,702,821		\$7,211,873	\$0.0809

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,094,224,364	\$0	\$0.0000
0101	GENERAL	\$417,781	\$3,094,224,364	\$504,359	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0107	PROPERTY MAINTENANCE	\$462,156	\$3,094,224,364	\$485,793	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$206,152	\$3,094,224,364	\$157,805	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$299,481	\$3,094,224,364	\$321,799	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,385,570		\$1,469,756	\$0.0475

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$5,056,655,879	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$463,312	\$5,056,655,879	\$227,550	\$0.0045
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$324,440	\$5,056,655,879	\$202,266	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$420,000	\$522,038,108	\$364,905	\$0.0699
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$175,000	\$522,038,108	\$173,839	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$291,500	\$5,056,655,879	\$106,190	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,874,252		\$1,074,750	\$0.1138

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0010 WEST CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$260,675	\$512,806,656	\$259,993	\$0.0507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$45,896	\$512,806,656	\$45,640	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$70,000	\$332,609,544	\$75,502	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$107,081	\$332,609,544	\$110,759	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$483,652		\$491,894	\$0.1156

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,034	\$833,009,932	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$278,760	\$833,009,932	\$132,449	\$0.0159
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$37,755	\$833,009,932	\$25,823	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$335,000	\$301,102,896	\$253,830	\$0.0843
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$301,102,896	\$100,267	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$11,400	\$833,009,932	\$26,656	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$721,949		\$539,025	\$0.1398

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$54,599,121	\$1,921,427,731	\$82,994,149	\$4.3194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$6,312,707	\$1,921,427,731	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,638,862	\$1,921,427,731	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,349,645	\$1,921,427,731	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,500,000	\$1,921,427,731	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$1,703,902	\$1,921,427,731	\$3,325,991	\$0.1731
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$390,000	\$1,921,427,731	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$54,115	\$1,921,427,731	\$163,321	\$0.0085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$75,548,352		\$86,483,461	\$4.5010

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$714,062	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,189,295	\$2,694,606,771	\$42,714,907	\$1.5852
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$4,513,372	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,287,945	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,525,000	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$7,517,032	\$2,694,606,771	\$2,519,457	\$0.0935
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$6,416,833	\$2,694,606,771	\$5,949,692	\$0.2208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$883,800	\$2,694,606,771	\$856,885	\$0.0318
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$1,041,011	\$2,694,606,771	\$999,699	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$171,333	\$2,694,606,771	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$845,000	\$2,694,606,771	\$1,347,303	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$98,104,683	\$54,387,943	\$2.0184	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,982,022	\$2,004,603,261	\$42,445,469	\$2.1174
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$1,847,000	\$2,004,603,261	\$1,846,240	\$0.0921
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$2,345,000	\$2,004,603,261	\$98,226	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,555,000	\$2,004,603,261	\$48,110	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$450,000	\$2,004,603,261	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,475,000	\$2,004,603,261	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$3,134,716	\$2,004,603,261	\$3,498,033	\$0.1745
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$237,657	\$2,004,603,261	\$0	\$0.0000
Budget approved for displayed amount.					
2430	REDEVELOPMENT - GENERAL	\$1,142,000	\$2,004,603,261	\$499,146	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

6301 TRANSPORTATION	\$1,632,656	\$2,004,603,261	\$248,571	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$50,801,051	\$48,683,795	\$2.4286
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,092,159	\$1,689,055,396	\$16,529,096	\$0.9786
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	\$532,525	\$1,689,055,396	\$609,749	\$0.0361
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$404,756	\$1,689,055,396	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$621,956	\$1,689,055,396	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$675,000	\$1,689,055,396	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,423,888	\$1,689,055,396	\$1,283,682	\$0.0760
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$970,268	\$1,689,055,396	\$604,682	\$0.0358
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$1,788,450	\$1,689,055,396	\$1,614,737	\$0.0956
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$225,000	\$1,689,055,396	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,050,000	\$1,689,055,396	\$810,747	\$0.0480
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Budget approved for displayed amount.

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

Unit Total:	\$25,784,002	\$21,452,693	\$1.2701
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,858,486	\$2,067,498,303	\$9,775,132	\$0.4728
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$270,000	\$2,067,498,303	\$233,627	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$274,400	\$2,067,498,303	\$163,332	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$267,423	\$2,067,498,303	\$283,247	\$0.0137
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$57,400	\$2,067,498,303	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$724,121	\$2,067,498,303	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$2,067,498,303	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,685,183	\$2,067,498,303	\$2,102,646	\$0.1017
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$183,500	\$2,067,498,303	\$161,265	\$0.0078
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1301	PARK & RECREATION	\$2,136,679	\$2,067,498,303	\$1,085,437	\$0.0525
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$2,067,498,303	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$0	\$2,067,498,303	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,600,000	\$2,067,498,303	\$1,033,749	\$0.0500
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Budget approved for displayed amount.

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

2392	GENERAL IMPROVEMENT	\$40,000	\$2,067,498,303	\$0	\$0.0000
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Budget approved for displayed amount.

6290	CUMULATIVE SEWER	\$0	\$2,067,498,303	\$0	\$0.0000
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Unit Total:		\$23,772,192		\$14,838,435	\$0.7177
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$441,569,982	\$0	\$0.0000
0101	GENERAL	\$8,689,362	\$441,569,982	\$8,333,750	\$1.8873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$118,556	\$441,569,982	\$113,925	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$109,386	\$441,569,982	\$105,094	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$319,000	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$403,100	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$90,000	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$248,413	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
2044	PUBLIC LIGHTING	\$105,000	\$441,569,982	\$58,729	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$441,569,982	\$3,091	\$0.0007
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Budget approved for displayed amount.

Rate Approved.

2430 REDEVELOPMENT - GENERAL	\$83,169	\$441,569,982	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$10,195,986		\$8,614,589	\$1.9509
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,187,833	\$270,292,717	\$4,419,827	\$1.6352
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$932,000	\$270,292,717	\$1,021,436	\$0.3779
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$151,350	\$270,292,717	\$153,256	\$0.0567
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$473,098	\$270,292,717	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$251,100	\$270,292,717	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$810,127	\$270,292,717	\$299,755	\$0.1109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$270,292,717	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$201,873	\$270,292,717	\$262,184	\$0.0970
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$233,500	\$270,292,717	\$247,048	\$0.0914
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$270,292,717	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$7,280,881	\$6,403,506	\$2.3691
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,856,066	\$744,576,738	\$2,874,811	\$0.3861
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$587,550	\$744,576,738	\$540,563	\$0.0726
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$196,000	\$744,576,738	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$250,000	\$744,576,738	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$535,169	\$744,576,738	\$59,566	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$744,576,738	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$418,131	\$744,576,738	\$359,631	\$0.0483
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL	\$47,356	\$744,576,738	\$59,566	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2482	REDEVELOPMENT BOND	\$488,900	\$744,576,738	\$322,402	\$0.0433
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$8,404,172		\$4,216,539	\$0.5663

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$742,343,656	\$0	\$0.0000
0101	GENERAL	\$7,919,103	\$742,343,656	\$5,330,770	\$0.7181
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$425,828	\$742,343,656	\$383,049	\$0.0516
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$188,012	\$742,343,656	\$184,101	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$288,600	\$742,343,656	\$269,471	\$0.0363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$1,516,000	\$742,343,656	\$1,636,868	\$0.2205
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$632,614	\$742,343,656	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$313,121	\$742,343,656	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,024,190	\$742,343,656	\$449,860	\$0.0606
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

0986	STORM SEWER BOND	\$545,175	\$742,343,656	\$514,444	\$0.0693
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1093	CUMULATIVE BUILDING & EQUIP	\$190,000	\$742,343,656	\$171,481	\$0.0231
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301	PARK & RECREATION	\$382,125	\$742,343,656	\$299,907	\$0.0404
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$111,980	\$742,343,656	\$95,762	\$0.0129
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$742,343,656	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$14,636,748		\$9,335,713	\$1.2576
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,290,016	\$1,265,427,895	\$6,158,838	\$0.4867
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$797,500	\$1,265,427,895	\$532,745	\$0.0421
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$848,127	\$1,265,427,895	\$2,531	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$411,600	\$1,265,427,895	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$933,318	\$1,265,427,895	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,465,068	\$1,265,427,895	\$1,284,409	\$0.1015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,186,679	\$1,265,427,895	\$1,188,237	\$0.0939
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$115,000	\$1,265,427,895	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$414,140	\$1,265,427,895	\$587,159	\$0.0464
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430 REDEVELOPMENT - GENERAL	\$305,443	\$1,265,427,895	\$299,906	\$0.0237
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$221,498	\$1,265,427,895	\$217,654	\$0.0172
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$15,988,389		\$10,271,479	\$0.8117
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,279,422	\$1,812,443,773	\$4,610,857	\$0.2544
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	\$2,211,728	\$1,812,443,773	\$2,209,369	\$0.1219
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,235,000	\$1,812,443,773	\$1,196,213	\$0.0660
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$883,579	\$1,812,443,773	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$472,500	\$1,812,443,773	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,419,321	\$1,812,443,773	\$1,478,954	\$0.0816
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$0	\$1,812,443,773	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$2,555,063	\$1,812,443,773	\$1,337,584	\$0.0738
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
1380	PARK BOND	\$636,471	\$1,812,443,773	\$558,233	\$0.0308
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$88,235	\$1,812,443,773	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,100,000	\$1,812,443,773	\$851,849	\$0.0470
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2430	REDEVELOPMENT - GENERAL	\$190,000	\$1,812,443,773	\$217,493	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482	REDEVELOPMENT BOND	\$667,525	\$1,812,443,773	\$614,418	\$0.0339
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$21,738,844		\$13,074,970	\$0.7214
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,280,095	\$1,978,378,085	\$7,377,372	\$0.3729
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$499,720	\$1,978,378,085	\$490,638	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$16,169	\$1,978,378,085	\$9,892	\$0.0005
Budget approved for displayed amount.					
Rate Approved.					
0183	BOND #3	\$263,415	\$1,978,378,085	\$221,578	\$0.0112
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0185	BOND #5	\$503,725	\$1,978,378,085	\$496,573	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,697,000	\$1,978,378,085	\$898,184	\$0.0454
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$645,097	\$1,978,378,085	\$25,719	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$727,230	\$1,978,378,085	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$936,081	\$1,978,378,085	\$0	\$0.0000
Budget approved for displayed amount.					

1110 FIRE EQUIPMENT	\$19,400	\$1,978,378,085	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,978,378,085	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$940,700	\$1,978,378,085	\$977,319	\$0.0494
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Budget approved for displayed amount.

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

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,414,877	\$1,999,616,311	\$2,219,574	\$0.1110
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Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$1,999,616,311	\$619,881	\$0.0310
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Budget approved for displayed amount.

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

Unit Total:	\$19,618,509		\$13,336,730	\$0.6726
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,648,532	\$1,016,481,562	\$3,260,873	\$0.3208
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	\$2,517,541	\$1,016,481,562	\$2,290,133	\$0.2253
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$310,036	\$1,016,481,562	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$395,000	\$1,016,481,562	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$707,000	\$1,016,481,562	\$172,802	\$0.0170
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$100,000	\$1,016,481,562	\$54,890	\$0.0054
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$554,282	\$1,016,481,562	\$477,746	\$0.0470
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$2,108,513	\$1,016,481,562	\$1,871,343	\$0.1841
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$31,773	\$1,016,481,562	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$686,000	\$1,016,481,562	\$499,092	\$0.0491
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2430 REDEVELOPMENT - GENERAL	\$90,225	\$1,016,481,562	\$12,198	\$0.0012
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$3,307,036	\$1,016,481,562	\$699,339	\$0.0688
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$16,455,938		\$9,338,416	\$0.9187
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$515,329,344	\$0	\$0.0000
0101	GENERAL	\$3,371,275	\$515,329,344	\$2,129,856	\$0.4133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$201,037	\$515,329,344	\$190,157	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$143,085	\$515,329,344	\$129,863	\$0.0252
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$137,170	\$515,329,344	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$186,000	\$515,329,344	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,051,175	\$515,329,344	\$936,869	\$0.1818
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$392,300	\$515,329,344	\$149,961	\$0.0291
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$263,800	\$515,329,344	\$279,309	\$0.0542
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$0	\$515,329,344	\$0	\$0.0000

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$97,155	\$515,329,344	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$509,300	\$515,329,344	\$257,665	\$0.0500
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$6,352,297		\$4,073,680	\$0.7905
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0732 NEW CHICAGO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,037	\$41,889,705	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$477,338	\$41,889,705	\$391,082	\$0.9336
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$43,200	\$41,889,705	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$107,000	\$41,889,705	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$44,084	\$41,889,705	\$19,981	\$0.0477
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,559	\$41,889,705	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,316	\$41,889,705	\$4,692	\$0.0112
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$702,534		\$415,755	\$0.9925

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0733 ST. JOHN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,662,675	\$1,695,346,546	\$4,438,417	\$0.2618
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$324,994	\$1,695,346,546	\$306,858	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,190,000	\$1,695,346,546	\$1,164,703	\$0.0687
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$175,000	\$1,695,346,546	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$445,300	\$1,695,346,546	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$736,860	\$1,695,346,546	\$100,025	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$316,599	\$1,695,346,546	\$198,356	\$0.0117
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$471,080	\$1,695,346,546	\$401,797	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$55,000	\$1,695,346,546	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,130,700	\$1,695,346,546	\$847,673	\$0.0500
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Budget approved for displayed amount.

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

6290 CUMULATIVE SEWER	\$150,000	\$1,695,346,546	\$127,151	\$0.0075
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$12,658,208		\$7,584,980	\$0.4474
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,636,300	\$2,283,534,413	\$7,976,386	\$0.3493
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$222,353	\$2,283,534,413	\$200,951	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$485,000	\$2,283,534,413	\$239,771	\$0.0105
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0342	POLICE PENSION	\$159,320	\$2,283,534,413	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,625,092	\$2,283,534,413	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,096,522	\$2,283,534,413	\$744,432	\$0.0326
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,455,804	\$2,283,534,413	\$415,603	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,067,250	\$2,283,534,413	\$901,996	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$140,938	\$2,283,534,413	\$127,878	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1381	PARK BOND #2	\$802,799	\$2,283,534,413	\$726,164	\$0.0318
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2041	SEWER	\$101,098	\$2,283,534,413	\$43,387	\$0.0019
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$96,591	\$2,283,534,413	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,189,424	\$2,283,534,413	\$1,141,767	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$22,078,491		\$12,518,335	\$0.5482
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0735 SCHNEIDER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$11,423,159	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$185,450	\$11,423,159	\$137,660	\$1.2051
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$12,000	\$11,423,159	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0708	MOTOR VEHICLE HIGHWAY	\$69,982	\$11,423,159	\$25,988	\$0.2275
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1111	FIRE	\$27,000	\$11,423,159	\$8,110	\$0.0710
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$11,423,159	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$11,423,159	\$4,626	\$0.0405
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
----- Unit Total:		\$302,432		\$176,384	\$1.5441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,090,000	\$531,907,036	\$1,110,090	\$0.2087
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$612,245	\$531,907,036	\$569,141	\$0.1070
Budget approved for displayed amount.					
Rate Approved.					
0283	LEASE RENTAL PAYMENT	\$458,500	\$531,907,036	\$425,526	\$0.0800
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$115,000	\$531,907,036	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$657,930	\$531,907,036	\$439,355	\$0.0826
Budget approved for displayed amount.					
Rate Approved.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$531,907,036	\$27,659	\$0.0052
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,000	\$531,907,036	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$531,907,036	\$265,954	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL	\$20,000	\$531,907,036	\$18,617	\$0.0035
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$4,242,675

\$2,856,342

\$0.5370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,112,300	\$1,313,336,333	\$3,808,675	\$0.2900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$1,000,000	\$1,257,427,882	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,798,281	\$1,257,427,882	\$6,792,625	\$0.5402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,165,750	\$1,313,336,333	\$2,093,458	\$0.1594
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,043,960	\$1,257,427,882	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,686,150	\$1,257,427,882	\$2,421,806	\$0.1926
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$33,806,441		\$15,116,564	\$1.1822

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,643,567	\$196,074,851	\$2,333,291	\$1.1900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$100,000	\$196,074,851	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,539,445	\$196,074,851	\$1,532,717	\$0.7817
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$11,170,375	\$196,074,851	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,463,411	\$196,074,851	\$1,532,717	\$0.7817
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,916,798		\$5,398,725	\$2.7534

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$15,148,167	\$3,094,224,364	\$15,616,550	\$0.5047
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$451,106	\$3,094,224,364	\$433,191	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$44,503,979	\$3,094,224,364	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,499,208	\$3,094,224,364	\$14,521,195	\$0.4693
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$82,602,460		\$30,570,936	\$0.9880

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,000,000	\$5,619,578,729	\$9,553,284	\$0.1700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$6,542,827	\$5,056,655,879	\$5,774,701	\$0.1142
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,327,402	\$5,056,655,879	\$1,269,221	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,396,500	\$5,619,578,729	\$10,081,524	\$0.1794
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$64,000,000	\$5,056,655,879	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,000,000	\$5,056,655,879	\$15,326,724	\$0.3031
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$117,266,729		\$42,005,454	\$0.7918

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$8,862,489	\$1,429,180,230	\$8,882,355	\$0.6215
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$98,121	\$1,429,180,230	\$92,897	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,388,280	\$1,429,180,230	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,307,277	\$1,429,180,230	\$5,092,169	\$0.3563
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$40,656,167		\$14,067,421	\$0.9843

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,424,833	\$252,211,387	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$3,209,970	\$252,211,387	\$3,381,398	\$1.3407
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,229,858	\$252,211,387	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,332,379	\$252,211,387	\$3,612,171	\$1.4322
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$29,197,040		\$6,993,569	\$2.7729

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,600,000	\$3,409,968,708	\$7,160,934	\$0.2100
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$23,211,055	\$3,264,450,993	\$21,999,135	\$0.6739
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$56,000,000	\$3,264,450,993	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,000,000	\$3,264,450,993	\$9,943,518	\$0.3046
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$106,811,055		\$39,103,587	\$1.1885

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 4670 School City of East Chicago

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,456,590	\$2,004,603,261	\$2,551,860	\$0.1273
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$27,433,173	\$2,004,603,261	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$15,043,850	\$2,004,603,261	\$10,919,074	\$0.5447
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$45,933,613		\$13,470,934	\$0.6720

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,500,000	\$222,774,770	\$1,202,984	\$0.5400
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$2,210,895	\$207,655,580	\$2,797,121	\$1.3470
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,686,338	\$207,655,580	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,800,000	\$207,655,580	\$1,233,889	\$0.5942
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,197,233		\$5,233,994	\$2.4812

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$11,585,044	\$2,282,267,101	\$12,826,341	\$0.5620
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	\$13,793,019	\$1,844,167,592	\$14,935,913	\$0.8099
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$28,846,462	\$1,844,167,592	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$18,785,000	\$1,844,167,592	\$28,070,075	\$1.5221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$73,009,525		\$55,832,329	\$2.8940

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$4,976,024	\$695,901,056	\$4,628,438	\$0.6651
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$389,844	\$695,901,056	\$359,781	\$0.0517
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$12,683,205	\$695,901,056	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,449,649	\$695,901,056	\$2,293,690	\$0.3296
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$22,498,722		\$7,281,909	\$1.0464

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$14,577,705	\$2,957,401,708	\$13,012,568	\$0.4400
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$16,534,553	\$2,694,606,771	\$21,233,501	\$0.7880
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$401,525	\$2,694,606,771	\$315,269	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,147,200	\$2,957,401,708	\$7,999,772	\$0.2705
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$81,125,051	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,652,779	\$2,694,606,771	\$14,553,571	\$0.5401
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$142,438,813		\$57,114,681	\$2.0503

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$5,708,474	\$1,265,427,895	\$5,141,434	\$0.4063
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,966,624	\$1,265,427,895	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,027,322	\$1,265,427,895	\$4,072,147	\$0.3218
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$32,702,420		\$9,213,581	\$0.7281

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,484,068	\$901,044,026	\$2,216,568	\$0.2460

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

Rate Approved.

0180	DEBT SERVICE	\$7,842,076	\$863,547,493	\$7,925,639	\$0.9178
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Budget approved for displayed amount.

Rate reduced per unit request.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,782,250	\$901,044,026	\$1,771,453	\$0.1966
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$26,648,842	\$863,547,493	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$8,373,014	\$863,547,493	\$3,946,412	\$0.4570
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$47,130,250		\$15,860,072	\$1.8174
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,301,600	\$2,110,428,433	\$8,855,358	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$3,000,000	\$1,812,443,773	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,756,015	\$1,812,443,773	\$6,537,485	\$0.3607
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$636,031	\$1,812,443,773	\$619,856	\$0.0342
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$4,214,000	\$2,110,428,433	\$4,028,808	\$0.1909
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$25,551,800	\$1,812,443,773	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,965,300	\$1,812,443,773	\$5,662,074	\$0.3124
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$61,424,746		\$25,703,581	\$1.3178

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$450,000	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$666,466	\$441,569,982	\$623,497	\$0.1412
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,313,431	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,829,759	\$441,569,982	\$2,389,335	\$0.5411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,259,656		\$3,012,832	\$0.6823

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,278,171	\$2,004,603,261	\$6,911,872	\$0.3448

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$6,278,171	\$6,911,872	\$0.3448
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 45 Lake
Unit: 0125 GARY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,113,089	\$1,844,167,592	\$9,123,097	\$0.4947

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,113,089	\$9,123,097	\$0.4947
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$2,694,606,771	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,305,664	\$2,694,606,771	\$5,028,136	\$0.1866
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,405,664		\$5,028,136	\$0.1866

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 45 Lake
Unit: 0127 LOWELL PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,188,650	\$1,429,180,230	\$1,139,057	\$0.0797
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$1,429,180,230	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,213,650		\$1,139,057	\$0.0797

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,323,917	\$441,569,982	\$1,389,621	\$0.3147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$35,275	\$441,569,982	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,359,192		\$1,389,621	\$0.3147

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,400,000	\$14,701,570,160	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,424,027	\$14,701,570,160	\$12,878,575	\$0.0876
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1,000,000	\$14,701,570,160	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$18,824,027		\$12,878,575	\$0.0876 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,320,295	\$3,264,450,993	\$1,788,919	\$0.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$863,875	\$3,264,450,993	\$812,848	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$3,264,450,993	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,214,170		\$2,601,767	\$0.0797

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,004,603,261	\$0	\$0.0000
8201	SPECIAL SANITARY GENERAL	\$11,785,000	\$2,004,603,261	\$13,418,814	\$0.6694

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$11,785,000		\$13,418,814	\$0.6694
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$6,473,472	\$4,507,050,544	\$3,966,204	\$0.0880
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$8,890,204	\$4,507,050,544	\$7,878,324	\$0.1748
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,363,676		\$11,844,528	\$0.2628

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 0811 HIGHLAND SANITARY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$2,288,470	\$1,265,427,895	\$239,166	\$0.0189
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$1,867,117	\$1,265,427,895	\$1,842,463	\$0.1456
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$4,155,587		\$2,081,629	\$0.1645

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0812 WHITING SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182	BOND #2	\$127,638	\$441,569,982	\$124,964	\$0.0283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8201	SPECIAL SANITARY GENERAL	\$2,121,071	\$441,569,982	\$2,432,609	\$0.5509
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$548,188	\$441,569,982	\$529,884	\$0.1200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,796,897		\$3,087,457	\$0.6992

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0813 GARY AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$3,860,756	\$1,921,427,731	\$1,917,585	\$0.0998

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$152,000	\$1,921,427,731	\$174,850	\$0.0091
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$4,012,756		\$2,092,435	\$0.1089
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$146,878	\$1,921,427,731	\$345,857	\$0.0180

Unit Total:		\$146,878		\$345,857	\$0.0180

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$428,168	\$2,694,606,771	\$619,760	\$0.0230

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$428,168		\$619,760	\$0.0230
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$11,827,796	\$1,921,427,731	\$3,637,263	\$0.1893
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$11,827,796		\$3,637,263	\$0.1893

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$252,941	\$1,265,427,895	\$306,234	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$252,941		\$306,234	\$0.0242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$344,010	\$1,686,898,819	\$374,492	\$0.0222
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$344,010		\$374,492	\$0.0222

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$180,571,961	\$0	\$0.0000
8603	SPECIAL FIRE GENERAL	\$633,775	\$180,571,961	\$583,067	\$0.3229

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$20,000	\$180,571,961	\$22,210	\$0.0123
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$653,775		\$605,277	\$0.3352
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL	\$334,710	\$1,686,898,819	\$305,329	\$0.0181
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$334,710		\$305,329	\$0.0181

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$136,094	\$1,016,481,562	\$383,214	\$0.0377
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$136,094		\$383,214	\$0.0377

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$6,066,410	\$26,380,148,989	\$6,357,616	\$0.0241

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$6,066,410		\$6,357,616	\$0.0241
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$768,800	\$1,016,481,562	\$362,884	\$0.0357
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
----- Unit Total:		\$768,800		\$362,884	\$0.0357

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 45 Lake
Unit: 0014 MERRILLVILLE CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,339,200	\$2,557,835,800	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,890,864	\$2,557,835,800	\$2,555,278	\$0.0999
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,230,064		\$2,555,278	\$0.0999

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,086,600	\$851,656,300	\$1,619,850	\$0.1902

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$680,000	\$851,656,300	\$272,530	\$0.0320
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Budget approved for displayed amount.

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

Unit Total:		\$3,766,600		\$1,892,380	\$0.2222
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.