

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Lake County Auditor
FROM: Department of Local Government Finance
RE: 2010 Certified Budget Order
DATE: September 3, 2010

Enclosed is the certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Lake County Assessor delivered the ratio study to the DLGF on November 6, 2009
- Ratio study was approved by the DLGF on February 26, 2010.
- Lake County Auditor certified net assessed values to the DLGF on August 5, 2010 (statutory deadline was August 1, 2009).
- DLGF certifies the Budget Order on September 3, 2010 (statutory deadline is February 15, 2010).

Lake County is the 91st of 92 counties to receive a 2010 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
LAKE COUNTY, INDIANA

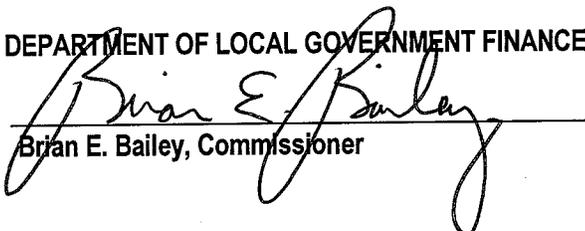
The Department of Local Government Finance, by its representatives, has conducted a hearing on August 30, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Lake County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18.5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of September, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

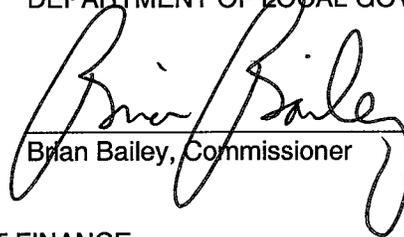
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
MERRILLVILLE CONSERVANCY

Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, ^{Micah Vincent}~~Catherine Wroter~~, Attorney of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter. .

WITNESS MY HAND AND SEAL of this Department on this the 3rd day of
September, 2010.


Attorney General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
MERRILLVILLE CONSERVANCY**

Lake COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	0	\$1,982,550,100.00	\$4,251,000.00

budget approved for displayed amount.

DEBT SERVICE	.1508	\$1,982,550,100.00	\$3,110,736.00
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

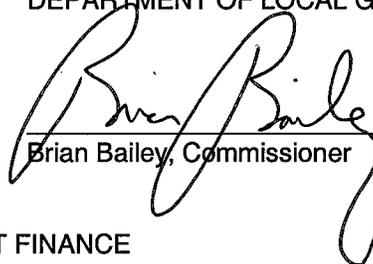
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
INDEPENDENCE HILL CONSERVANCY DISTRICT

Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

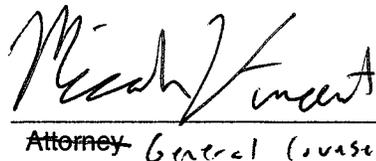


Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Mich Vincent, General Counsel
I, ~~Catherine Wolter, Attorney~~ of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 3rd day of September, 2010



Attorney General (counsel)

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
INDEPENDENCE HILL CONSERVANCY DISTRICT**

Lake COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1718	\$670,099,100.00	\$2,606,500.00
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
CUM CONS IMPROV	.0333	\$670,099,100.00	\$1,348,349.00
budget approved for displayed amount.			
Rate Approved.			

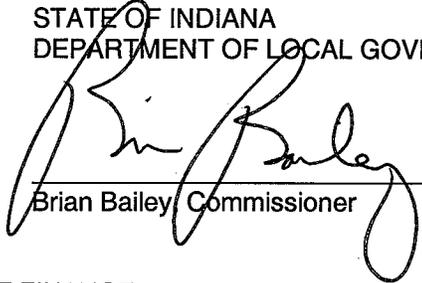
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
ILLIANA BRUNSWICK CONSERVANCY

Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2010 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Mitch Vincent, General Counsel
I, ~~Catherine Wolter, Attorney~~ of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 3rd day of September, 2010



Attorney General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
ILLIANA BRUNSWICK CONSERVANCY**

Lake COUNTY, INDIANA

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

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2010:

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	Calumet Township	3.6978	.000000	.000000
002	Calumet Township Gary Sanitary	4.1385	.000000	.000000
003	Gary Corp Calumet Twp Lake Ridge Sch	6.8587	.000000	.000000
004	Gary Corp Calumet Twp Gary Sch	6.3931	.000000	.000000
005	Lake Station Corp Calumet Twp	4.2542	.000000	.000000
006	Griffith Corp Calumet Twp	3.4795	.000000	.000000
007	Cedar Creek Township	2.0554	.000000	.000000
008	Lowell Corp Cedar Creek Twp	2.7479	.000000	.000000
012	Eagle Creek Township	1.9973	.000000	.000000
013	Hanover Township	1.8237	.000000	.000000
014	Cedar Lake Corp Hanover Twp	2.3157	.000000	.000000
015	Saint John Corp Hanover Twp	2.3211	.000000	.000000
016	Hobart Township	2.4349	.000000	.000000
017	Gary Corp Hobart Twp River Forest Sch	6.0494	.000000	.000000
018	Hobart Corp Hobart Twp Hobart City Sch	3.1034	.000000	.000000
019	Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5441	.000000	.000000
020	Lake Station Corp Hobart Twp River Forest Sch	4.3952	.000000	.000000
021	Lake Station Corp Hobart Twp Lake Station Sch	3.7995	.000000	.000000
022	New Chicago Corp (Hobart)	3.3623	.000000	.000000
023	Hammond Corp (North)	4.5530	.000000	.000000
024	East Chicago Corp (North)	6.5806	.000000	.000000
025	Whiting Corp (North)	3.6953	.000000	.000000
026	Highland Corp (North)	2.3088	.000000	.000000
027	Munster Corp (North)	2.7526	.000000	.000000
028	Ross Township	1.8706	.000000	.000000
029	Crown Point Corp Ross Twp	2.5126	.000000	.000000
030	Merrillville Corp Ross Twp	2.3612	.000000	.000000
031	Merrillville Corp Ross Twp Gary Sanitary	2.8019	.000000	.000000
032	Saint John Township	1.3056	.000000	.000000
033	Griffith Corp Saint John Twp	2.2219	.000000	.000000
034	Dyer Corp (Saint John)	2.1179	.000000	.000000
035	Saint John Corp Saint John Twp	1.8215	.000000	.000000
036	Schererville Corp (Saint John)	1.7544	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
037	West Creek Township	1.9805	.000000	.000000
038	Lowell Corp West Creek Twp	2.7278	.000000	.000000
039	Schneider Corp (West Creek)	3.4077	.000000	.000000
041	Center Township	1.7551	.000000	.000000
042	Crown Point Corp Center Twp	2.3157	.000000	.000000
043	Cedar Lake Corp Center Twp	2.2494	.000000	.000000
044	Winfield Township	1.7655	.000000	.000000
045	Hobart Corp Hobart Twp River Forest Sch	3.4899	.000000	.000000
046	Hobart Corp Ross Twp	2.9171	.000000	.000000
047	Winfield Corp (Winfield)	1.8876	.000000	.000000
054	Winfield Corp Winfield Water District	1.9714	.000000	.000000
055	SAINT JOHN TWP SAINT JOHN WATER	1.3710	.000000	.000000
056	CROWN POINT - ST. JOHN TWP.	1.8824	.000000	.000000
057	CEDAR LAKE - WEST CREEK TWP.	2.5365	.000000	.000000
058	CEDAR LAKE - CEDAR CREEK TWP.	2.5566	.000000	.000000
059	ST. JOHN - CENTER TWP.	2.2831	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

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

4580 HANOVER COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO
There are No Charter School Levies for this school.

4600 MERRILLVILLE SCHOOL CORPORATION
There are No Charter School Levies for this school.

4615 LAKE CENTRAL SCHOOL CORPORATION
There are No Charter School Levies for this school.

4645 TRI CREEK SCHOOL CORPORATION
There are No Charter School Levies for this school.

4650 LAKE RIDGE SCHOOL CORPORATION
There are No Charter School Levies for this school.

4660 CROWN POINT COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4670 EAST CHICAGO CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4680 LAKE STATION SCHOOL CORPORATION
There are No Charter School Levies for this school.

4690 GARY COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4700 GRIFFITH PUBLIC SCHOOL CORPORATION
There are No Charter School Levies for this school.

4710 HAMMOND CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4720 HIGHLAND TOWN SCHOOL CORPORATION
There are No Charter School Levies for this school.

4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION
There are No Charter School Levies for this school.

4740 MUNSTER COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

4760 WHITING CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School
Unit Code

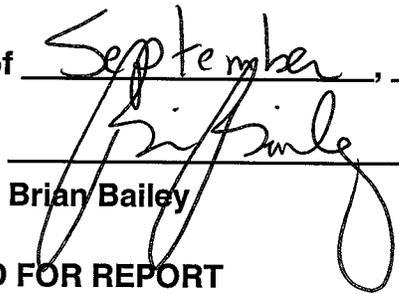
Charter School Name

Total Certified
Levy Amount Per
Charter School

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 CHARTER SCHOOL REPORT

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

Dated this 3rd day of September, 2010.



Brian Bailey

NO DATA SELECTED FOR REPORT

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

Year: 2010 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$118,983,320	\$21,034,667,509	\$95,644,633	0.4547
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$45,067	\$21,034,667,509	\$1,640,704	0.0078
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
	\$2,373,379	\$21,034,667,509	\$3,386,581	0.0161
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$6,411,003	\$21,034,667,509	\$8,476,971	0.0403
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0191 CUMULATIVE VOTING MACHINE				
	\$0	\$21,034,667,509	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

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

Year: 2010 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0702 HIGHWAY

	\$5,879,282	\$21,034,667,509	\$0	0.0000
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2010 budget approved for displayed amount.

0706 LOCAL ROAD & STREET

	\$750,000	\$21,034,667,509	\$0	0.0000
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2010 budget approved for displayed amount.

0790 CUMULATIVE BRIDGE

	\$2,400,000	\$21,034,667,509	\$2,061,397	0.0098
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2010 budget approved for displayed amount.

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

0801 HEALTH

	\$2,520,204	\$17,648,701,420	\$1,164,814	0.0066
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2010 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0905 DRAIN IMPROVEMENT

	\$1,592,599	\$21,034,667,509	\$1,619,669	0.0077
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

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

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

Fund	Year: 2010	County: 45 Lake	Unit: 0000 LAKE COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
1201 COUNTY SCHOOL DIST/SUPPL					\$4,002,378	\$21,034,667,509	\$4,017,621	0.0191
	Budget has been reduced and approved for the displayed amt.							
	Rate reduced due to increased assessed evaluation.							
1301 PARK & RECREATION					\$6,743,461	\$21,034,667,509	\$3,681,067	0.0175
	Budget has been reduced and approved for the displayed amt.							
	Rate reduced due to increased assessed evaluation.							
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS					\$0	\$21,034,667,509	\$168,277	0.0008
	Budget has been reduced and approved for the displayed amt.							
	see description							
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS					\$2,239,319	\$21,034,667,509	\$2,124,501	0.0101
	2010 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
2244 REGIONAL PLANNING					\$0	\$21,034,667,509	\$0	0.0000
	2010 budget approved for displayed amount.							

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

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

Year: 2010 County: 45 Lake Unit: 0000 LAKE COUNTY Type: County
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
2391 CUMULATIVE CAPITAL DEVELOPMENT \$2,064,737 \$21,034,667,509 \$1,998,293 0.0095

2010 budget approved for displayed amount:

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

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 0001 CALUMET TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,270,695	\$2,896,459,702	\$1,827,666	0.0631
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0601 COMMUNITY BUILDING/SERVICES				
	\$150,248	\$2,896,459,702	\$298,335	0.0103
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,594,630	\$2,896,459,702	\$12,275,196	0.4238
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBULMED SERVICES - FIRE				
	\$2,387	\$186,487,384	\$399,829	0.2144
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$279,562	\$2,896,459,702	\$359,161	0.0124
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

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

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

Year: 2010 County: 45 Lake Unit: 0002 CEDAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$429,638	\$555,680,704	\$389,532	0.0701
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$58,389	\$555,680,704	\$47,789	0.0086
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$199,850	\$295,266,897	\$162,102	0.0549
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
	\$0	\$295,266,897	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1188 EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS				
	\$82,566	\$295,266,897	\$70,864	0.0240
2010 budget approved for displayed amount.				
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0002 CEDAR CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1190 CUMULATIVE FIRE (Township)

	\$29,842	\$295,266,897	\$23,326	0.0079
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Budget has been reduced and approved for the displayed amt.

see description

1312 RECREATION

	\$31,532	\$555,680,704	\$28,895	0.0052
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

Year: 2010 County: 45 Lake Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$137,694	\$1,754,212,545	\$99,990	0.0057
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$203,185	\$1,754,212,545	\$143,845	0.0082
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$765,069	\$396,266,407	\$329,297	0.0831
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$35,000	\$396,266,407	\$42,004	0.0106
Rate Approved.				

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

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

Year: 2010 County: 45 Lake Unit: 0004 EAGLE CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$43,525	\$130,602,324	\$29,777	0.0228
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To fund the 2010 budget, this unit is further authorized to transfer \$126 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

	\$25,000	\$130,602,324	\$22,072	0.0169
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$105,000	\$130,602,324	\$81,496	0.0624
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To fund the 2010 budget, this unit is further authorized to transfer \$230 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

	\$22,563	\$130,602,324	\$13,713	0.0105
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Budget has been reduced and approved for the displayed amt.

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

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

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

Year: 2010 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget not approved. Budget not properly advertised.	\$0	\$601,754,191	\$139,005	0.0231
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget not approved. Budget not properly advertised.	\$0	\$601,754,191	\$96,281	0.0160
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget not approved. Budget not properly advertised.	\$0	\$152,385,031	\$28,801	0.0189
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget not approved. Budget not properly advertised.	\$0	\$152,385,031	\$66,745	0.0438
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget not approved. Budget not properly advertised.	\$0	\$152,385,031	\$50,744	0.0333
Rate Approved.				

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

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

Year: 2010 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION				
	\$0	\$601,754,191	\$3,611	0.0006

2010 budget not approved. Budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

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

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

Year: 2010 County: 45 Lake Unit: 0006 HOBART TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$290,461	\$1,050,329,584	\$179,606	0.0171
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0107 PROPERTY MAINTENANCE				
	\$195,005	\$1,050,329,584	\$85,077	0.0081
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0840 TOWNSHIP ASSISTANCE				
	\$425,646	\$1,050,329,584	\$311,948	0.0297
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$3,000	\$20,905,750	\$794	0.0038
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$71,098	\$1,050,329,584	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

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

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

Year: 2010 County: 45 Lake Unit: 0007 NORTH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$650,000	\$6,572,465,120	\$598,094	0.0091
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.	\$4,000,000	\$6,572,465,120	\$3,312,522	0.0504
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2010 budget approved for displayed amount.	\$1,248,106	\$6,572,465,120	\$552,087	0.0084
Rate reduced to remain within statutory levy limitation.				
1390 CUMULATIVE PARK & RECREATION				
2010 budget approved for displayed amount.	\$505,317	\$6,572,465,120	\$440,355	0.0067
see description				

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

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

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

Year: 2010 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$499,200	\$2,774,975,435	\$385,722	0.0139
Rate reduced due to increased assessed evaluation.				
0107 PROPERTY MAINTENANCE				
2010 budget approved for displayed amount.	\$527,450	\$2,774,975,435	\$296,922	0.0107
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$328,825	\$2,774,975,435	\$113,774	0.0041
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBU/LED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$30,000	\$22,489,255	\$1,079	0.0048
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$37,925	\$22,489,255	\$1,687	0.0075
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township)

see description

	\$0	\$22,489,255	\$0	0.0000
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1312 RECREATION

	\$763,550	\$2,774,975,435	\$291,372	0.0105
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

Year: 2010 County: 45 Lake Unit: 0009 ST. JOHN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$233,920	\$3,820,254,745	\$191,013	0.0050
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$113,264	\$3,820,254,745	\$61,124	0.0016
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$317,206	\$402,605,503	\$268,940	0.0668
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$20,000	\$402,605,503	\$43,079	0.0107
see description				
1312 RECREATION				
2010 budget approved for displayed amount.	\$220,500	\$3,820,254,745	\$141,349	0.0037
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,00 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0010 WEST CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$249,325	\$353,707,236	\$204,796	0.0579
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$39,180	\$353,707,236	\$20,869	0.0059
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$70,181	\$243,190,520	\$55,691	0.0229
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$50,000	\$243,190,520	\$22,130	0.0091
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0011 WINFIELD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget not approved. Budget not properly advertised.	\$0	\$524,225,923	\$84,400	0.0161
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget not approved. Budget not properly advertised.	\$0	\$524,225,923	\$52,423	0.0100
Rate Approved.				
1111 FIRE				
2010 budget not approved. Budget not properly advertised.	\$0	\$232,096,306	\$187,070	0.0806
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget not approved. Budget not properly advertised.	\$0	\$232,096,306	\$26,227	0.0113
see description				
1312 RECREATION				
2010 budget not approved. Budget not properly advertised.	\$0	\$524,225,923	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$54,970,928	\$2,139,261,350	\$54,578,975	2.5513
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$879,213	\$2,139,261,350	\$874,958	0.0409
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
	\$5,205,079	\$2,139,261,350	\$2,115,729	0.0989
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$5,754,000	\$2,139,261,350	\$1,467,533	0.0686
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$1,147,205	\$2,139,261,350	\$0	0.0000
2010 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$3,020,616	\$2,139,261,350	\$0	0.0000

1001 CIVIC CENTER				
Budget has been reduced and approved for the displayed amt.	\$303,609	\$2,139,261,350	\$29,950	0.0014
Rate reduced per unit request.				

1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$1,250,037	\$2,139,261,350	\$1,623,699	0.0759
Rate Approved.				

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$632,000	\$2,139,261,350	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$710,000	\$2,139,261,350	\$134,773	0.0063
Rate Approved.				

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

STATE OF INDIANA

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

Year: 2010 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$50,280,572	\$2,278,029,450	\$30,564,321	1.3417
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for displayed amount.	\$969,403	\$2,278,029,450	\$1,400,988	0.0615
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$4,488,082	\$2,278,029,450	\$1,826,980	0.0802
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$4,627,793	\$2,278,029,450	\$1,795,087	0.0788
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$940,000	\$2,278,029,450	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0708 MOTOR VEHICLE HIGHWAY

	\$3,365,483	\$2,278,029,450	\$0	0.0000
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2010 budget approved for displayed amount.

1301 PARK & RECREATION

	\$3,599,682	\$2,278,029,450	\$4,533,279	0.1990
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2042 HYDRANT RENTAL

	\$45,725	\$2,278,029,450	\$95,677	0.0042
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$291,411	\$2,278,029,450	\$0	0.0000
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2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$381,796	\$2,278,029,450	\$250,583	0.0110
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$32,519,245	\$1,246,704,739	\$31,999,171	2.5667
Rate reduced due to increased assessed evaluation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$2,224,500	\$1,246,704,739	\$2,939,730	0.2358
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$3,165,000	\$1,246,704,739	\$24,934	0.0020
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$4,050,000	\$1,246,704,739	\$24,934	0.0020
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$336,832	\$1,246,704,739	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

2010 budget approved for displayed amount.

\$1,079,000	\$1,246,704,739	\$0	0.0000
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1301 PARK & RECREATION

2010 budget approved for displayed amount.

\$2,646,449	\$1,246,704,739	\$1,999,714	0.1604
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2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2010 budget approved for displayed amount.

\$146,711	\$1,246,704,739	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

2010 budget approved for displayed amount.

\$0	\$1,246,704,739	\$0	0.0000
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6301 TRANSPORTATION

2010 budget approved for displayed amount.

\$1,491,128	\$1,246,704,739	\$799,138	0.0641
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Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$16,444,034	\$1,394,520,409	\$11,299,799	0.8103
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for the displayed amt.	\$641,532	\$1,394,520,409	\$722,362	0.0518
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$435,127	\$1,394,520,409	\$0	0.0000
2010 budget approved for displayed amount.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$561,927	\$1,394,520,409	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
see description	\$0	\$1,394,520,409	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

\$1,362,114

\$1,394,520,409

\$1,299,693

0.0932

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1301 PARK & RECREATION

\$481,278

\$1,394,520,409

\$239,858

0.0172

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$765,260

\$1,394,520,409

\$645,663

0.0463

2010 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$0

\$1,394,520,409

\$0

0.0000

see description

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$450,000

\$1,394,520,409

\$557,808

0.0400

2010 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$12,354,446	\$1,465,792,620	\$7,411,047	0.5056
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$310,000	\$1,465,792,620	\$148,045	0.0101
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
	\$139,417	\$1,465,792,620	\$0	0.0000
2010 budget approved for displayed amount.				
0342 POLICE PENSION				
	\$533,918	\$1,465,792,620	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$239,223	\$1,465,792,620	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

\$2,361,896 \$1,465,792,620 \$1,364,653 0.0931

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1191 CUMULATIVE FIRE SPECIAL

\$103,124 \$1,465,792,620 \$54,234 0.0037

Budget has been reduced and approved for the displayed amt.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$93,686 \$1,465,792,620 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

2390 CUMULATIVE CAPITAL IMP (RATE)

\$99,560 \$1,465,792,620 \$26,384 0.0018

2010 budget approved for displayed amount.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$728,171 \$1,465,792,620 \$586,317 0.0400

2010 budget approved for displayed amount.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010	County: 45 Lake	Unit: 0321 CROWN POINT CIVIL CITY	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUMULATIVE SEWER		\$1,136,585	\$1,465,792,620	\$0	0.0000

2010 budget approved for displayed amount.

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

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

Year: 2010 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$6,069,638	\$425,878,127	\$5,257,891	1.2346
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for displayed amount.	\$101,124	\$425,878,127	\$95,823	0.0225
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$437,633	\$425,878,127	\$426	0.0001
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$685,931	\$425,878,127	\$852	0.0002
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$100,000	\$425,878,127	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

\$231,000

\$425,878,127

\$0

0.0000

2010 budget approved for displayed amount.

Rate reduced due to advertising constraints.

1301 PARK & RECREATION

\$996,702

\$425,878,127

\$746,138

0.1752

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2044 PUBLIC LIGHTING

\$135,000

\$425,878,127

\$88,157

0.0207

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$15,000

\$425,878,127

\$0

0.0000

2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$40,116

\$425,878,127

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced because the fund was not properly established.

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

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

Year: 2010 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2430 REDEVELOPMENT - GENERAL				
	\$220,100	\$425,878,127	\$189,942	0.0446

2010 budget approved for displayed amount.

see description

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

STATE OF INDIANA

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

Year: 2010 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
see description	\$0	\$244,748,142	\$0	0.0000
0101 GENERAL				
	\$1,158,381	\$244,748,142	\$3,247,563	1.3269
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$239,503	\$244,748,142	\$224,189	0.0916
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$340,401	\$244,748,142	\$0	0.0000
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$193,792	\$244,748,142	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0708 MOTOR VEHICLE HIGHWAY

	\$945,205	\$244,748,142	\$201,917	0.0825
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES - TOLLROAD COUNTIES

	\$29,000	\$244,748,142	\$0	0.0000
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2010 budget approved for displayed amount.

1102 EMERG MEDICAL SERVC - EQUIP

	\$294,910	\$244,748,142	\$0	0.0000
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & RECREATION

	\$318,127	\$244,748,142	\$334,571	0.1367
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

	\$122,248	\$244,748,142	\$64,858	0.0265
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2044 PUBLIC LIGHTING

	\$0	\$244,748,142	\$0	0.0000
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see description

Rate reduced due to advertising constraints.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$92,000	\$244,748,142	\$0	0.0000
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2010 budget approved for displayed amount.

6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS

	\$715,706	\$244,748,142	\$693,127	0.2832
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6290 CUMULATIVE SEWER

	\$209,491	\$244,748,142	\$40,873	0.0167
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2010 budget approved for displayed amount.

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

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

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

Year: 2010 County: 45 Lake Unit: 0504 CEDAR LAKE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$13,719	\$450,270,642	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$3,346,250	\$450,270,642	\$2,052,334	0.4558
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$59,500	\$450,270,642	\$70,242	0.0156
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$166,295	\$450,270,642	\$50,430	0.0112
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$134,962	\$450,270,642	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010	County: 45 Lake	Unit: 0504 CEDAR LAKE CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.							
				\$288,763	\$450,270,642	\$0	0.0000
0720 MAJOR MOVES - TOLLROAD COUNTIES							
2010 budget approved for displayed amount.							
				\$5,069	\$450,270,642	\$0	0.0000
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS							
2010 budget approved for displayed amount.							
				\$29,123	\$450,270,642	\$38,723	0.0086
Rate reduced due to reduction of operating balance.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2010 budget approved for displayed amount.							
				\$68,000	\$450,270,642	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget approved for displayed amount.							
				\$250,000	\$450,270,642	\$177,857	0.0395
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

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

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

Year: 2010 County: 45 Lake Unit: 0504 CEDAR LAKE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2430 REDEVELOPMENT - GENERAL				
	\$39,600	\$450,270,642	\$16,210	0.0036

2010 budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS

	\$168,500	\$450,270,642	\$241,795	0.0537

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$6,931,908	\$600,374,545	\$4,168,400	0.6943
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$63,985	\$600,374,545	\$66,041	0.0110
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$160,350	\$600,374,545	\$144,690	0.0241
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$516,850	\$600,374,545	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$244,000	\$600,374,545	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
	\$1,016,398	\$600,374,545	\$315,197	0.0525
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
	\$12,546	\$600,374,545	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0987 STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS				
	\$596,576	\$600,374,545	\$495,309	0.0825
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1093 CUMULATIVE BUILDING & EQUIP				
	\$400,000	\$600,374,545	\$138,687	0.0231
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1301 PARK & RECREATION				
	\$258,475	\$600,374,545	\$165,703	0.0276
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$104,380 \$600,374,545 \$99,062 0.0165

2010 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$110,000 \$600,374,545 \$0 0.0000

2010 budget approved for displayed amount.

6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS

\$403,358 \$600,374,545 \$373,433 0.0622

2010 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

Year: 2010 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$7,911,721	\$1,096,253,782	\$4,731,431	0.4316
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$276,163	\$1,096,253,782	\$322,299	0.0294
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$134,525	\$1,096,253,782	\$141,417	0.0129
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$749,140	\$1,096,253,782	\$59,198	0.0054
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$265,634	\$1,096,253,782	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

STATE OF INDIANA

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

Year: 2010 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town
 Fund Certified Budget Certified AV Certified Levy Certified Rate

0708 MOTOR VEHICLE HIGHWAY

\$662,211 \$1,096,253,782 \$0 0.0000
 2010 budget approved for displayed amount.

1301 PARK & RECREATION

\$1,887,790 \$1,096,253,782 \$994,302 0.0907
 2010 budget approved for displayed amount.
 Rate reduced per unit request.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$533,017 \$1,096,253,782 \$492,218 0.0449
 2010 budget approved for displayed amount.
 Rate reduced due to underestimate of miscellaneous revenue.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$73,228 \$1,096,253,782 \$0 0.0000
 2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$356,846 \$1,096,253,782 \$386,978 0.0353
 2010 budget approved for displayed amount.
 see description

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

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

Year: 2010 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2430 REDEVELOPMENT - GENERAL				
2010 budget approved for displayed amount.	\$149,868	\$1,096,253,782	\$139,224	0.0127
Rate reduced due to increased assessed evaluation.				
2431 REDEVELOPMENT - CAPITAL				
2010 budget approved for displayed amount.	\$400,100	\$1,096,253,782	\$0	0.0000
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$479,916	\$1,096,253,782	\$133,743	0.0122
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$5,196,426	\$1,525,599,022	\$4,394,227	0.2841
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,068,980	\$1,525,599,022	\$1,080,124	0.0708
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$1,081,627	\$1,525,599,022	\$729,236	0.0478
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$1,225,000	\$1,525,599,022	\$570,574	0.0374
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$728,000	\$1,525,599,022	\$126,625	0.0083
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

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

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

Year: 2010 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET	\$285,273	\$1,525,599,022	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$1,613,000	\$1,525,599,022	\$411,912	0.0270
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0720 MAJOR MOVES - TOLLROAD COUNTIES	\$485,683	\$1,525,599,022	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1301 PARK & RECREATION	\$3,040,000	\$1,525,599,022	\$880,271	0.0577
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1380 PARK BOND	\$1,103,916	\$1,525,599,022	\$1,266,247	0.0830
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$1,084,750

\$1,525,599,022

\$1,199,121

0.0786

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$90,912

\$1,525,599,022

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$371,990

\$1,525,599,022

\$186,123

0.0122

Budget has been reduced and approved for the displayed amt.

see description

2430 REDEVELOPMENT - GENERAL

\$1,000,000

\$1,525,599,022

\$118,997

0.0078

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS

\$742,839

\$1,525,599,022

\$463,782

0.0304

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$8,798,943	\$1,819,163,564	\$7,602,285	0.4179
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$500,000	\$1,819,163,564	\$494,812	0.0272
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0342 POLICE PENSION	\$76,121	\$1,819,163,564	\$9,096	0.0005
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
0706 LOCAL ROAD & STREET	\$300,000	\$1,819,163,564	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$814,421	\$1,819,163,564	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

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

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

Fund	Year: 2010	County: 45 Lake	Unit: 0512 MERRILLVILLE CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION					\$206,845	\$1,819,163,564	\$121,884	0.0067
	2010 budget approved for displayed amount.							
	Rate reduced due to reduction of operating balance.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					\$100,000	\$1,819,163,564	\$0	0.0000
	2010 budget approved for displayed amount.							
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$600,000	\$1,819,163,564	\$336,545	0.0185
	2010 budget approved for displayed amount.							
	see description							
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS					\$838,253	\$1,819,163,564	\$583,952	0.0321
	2010 budget approved for displayed amount.							
	Rate reduced due to reduction of operating balance.							

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

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

Year: 2010 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$4,137,607	\$813,048,230	\$2,652,163	0.3262
To fund the 2010 budget, this unit is further authorized to transfer \$122,004 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$317,267	\$813,048,230	\$546,368	0.0672
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$600,102	\$813,048,230	\$433,355	0.0533
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$194,765	\$813,048,230	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$190,299	\$813,048,230	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

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

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

Year: 2010 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$486,380	\$813,048,230	\$48,783	0.0060
Rate reduced to remain within statutory levy limitation.				
1191 CUMULATIVE FIRE SPECIAL				
2010 budget approved for displayed amount.	\$150,000	\$813,048,230	\$43,905	0.0054
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$343,897	\$813,048,230	\$250,419	0.0308
Rate reduced to remain within statutory levy limitation.				
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$573,273	\$813,048,230	\$760,200	0.0935
Rate reduced due to underestimate of miscellaneous revenue.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$450,000	\$813,048,230	\$325,219	0.0400
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0730 DYER CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2430 REDEVELOPMENT - GENERAL

\$24,091 \$813,048,230 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS

\$4,121,722 \$813,048,230 \$987,854 0.1215

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

STATE OF INDIANA

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

Year: 2010 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$2,751,412	\$360,996,294	\$2,148,650	0.5952
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$110,830	\$360,996,294	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
	\$36,579	\$360,996,294	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$803,100	\$360,996,294	\$279,050	0.0773
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1191 CUMULATIVE FIRE SPECIAL				
	\$65,000	\$360,996,294	\$38,627	0.0107
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1301 PARK & RECREATION	\$305,385	\$360,996,294	\$202,519	0.0561
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$54,757	\$360,996,294	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$360,996,294	\$0	0.0000
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2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$360,996,294	\$144,399	0.0400
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2010 budget approved for displayed amount.

see description

6290 CUMULATIVE SEWER	\$132,000	\$360,996,294	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2010 budget approved for displayed amount.

see description

2010 budget approved for displayed amount.

Rate reduced per unit request.

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

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

Year: 2010 County: 45 Lake Unit: 0732 NEW CHICAGO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$302,301	\$33,012,412	\$294,372	0.8917
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$40,303	\$33,012,412	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$98,100	\$33,012,412	\$0	0.0000
2010 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$36,859	\$33,012,412	\$13,040	0.0395
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$19,500	\$33,012,412	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

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

Year: 2010 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$4,254,392	\$936,785,123	\$2,478,733	0.2646
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$697,000	\$936,785,123	\$772,848	0.0825
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$60,000	\$936,785,123	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$139,500	\$936,785,123	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$604,500	\$936,785,123	\$674,485	0.0720
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL	\$324,084	\$936,785,123	\$114,288	0.0122
Budget has been reduced and approved for the displayed amt.				
see description				
1301 PARK & RECREATION	\$282,750	\$936,785,123	\$281,972	0.0301
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$87,590	\$936,785,123	\$80,564	0.0086
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$33,500	\$936,785,123	\$0	0.0000
2010 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$190,220	\$936,785,123	\$136,771	0.0146
Budget has been reduced and approved for the displayed amt.				
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6290 CUMULATIVE SEWER

\$800,000 \$936,785,123 \$406,565 0.0434

2010 budget approved for displayed amount.

Rate reduced per unit request.

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

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

Year: 2010 County: 45 Lake Unit: 0734 SCHEREVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$7,631,891	\$1,822,899,350	\$6,004,630	0.3294
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$212,588	\$1,822,899,350	\$200,519	0.0110
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$1,021,500	\$1,822,899,350	\$975,251	0.0535
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$191,086	\$1,822,899,350	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$454,128	\$1,822,899,350	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0734 SCHEREVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$1,320,635	\$1,822,899,350	\$426,558	0.0234
Rate reduced to remain within statutory levy limitation.				
0720 MAJOR MOVES - TOLLROAD COUNTIES				
see description	\$0	\$1,822,899,350	\$0	0.0000
1101 EMERG AMBULMED SERVICES - FIRE				
2010 budget approved for displayed amount.	\$811,630	\$1,822,899,350	\$231,508	0.0127
Rate reduced to remain within statutory levy limitation.				
1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$662,000	\$1,822,899,350	\$528,641	0.0290
Rate reduced to remain within statutory levy limitation.				
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$141,988	\$1,822,899,350	\$133,072	0.0073
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2010 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2041 SEWER				
2010 budget approved for displayed amount.	\$54,000	\$1,822,899,350	\$51,041	0.0028
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2010 budget approved for displayed amount.	\$301,767	\$1,822,899,350	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$1,244,935	\$1,822,899,350	\$729,160	0.0400
Rate Approved.				
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$270,245	\$1,822,899,350	\$297,133	0.0163
Rate reduced due to underestimate of miscellaneous revenue.				
6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$163,860	\$1,822,899,350	\$16,406	0.0009
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0735 SCHNEIDER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$139,907	\$8,671,529	\$121,540	1.4016
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,600	\$8,671,529	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$20,801	\$8,671,529	\$4,995	0.0576
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,900	\$8,671,529	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$820,000	\$292,129,617	\$200,401	0.0686
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$201,463	\$292,129,617	\$184,626	0.0632
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for displayed amount.	\$194,755	\$292,129,617	\$89,684	0.0307
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$54,241	\$292,129,617	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$255,000	\$292,129,617	\$94,942	0.0325
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1191 CUMULATIVE FIRE SPECIAL

\$30,000 \$292,129,617 \$29,213 0.0100

2010 budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$42,000 \$292,129,617 \$0 0.0000

2010 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$80,000 \$292,129,617 \$26,292 0.0090

2010 budget approved for displayed amount.

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

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

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

Year: 2010 County: 45 Lake Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$11,300,000	\$601,754,191	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$515,597	\$601,754,191	\$150,439	0.0250
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
Budget has been reduced and approved for the displayed amt.	\$3,905,329	\$601,754,191	\$4,036,567	0.6708
Rate reduced due to increased assessed evaluation.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
2010 budget approved for displayed amount.	\$150,088	\$601,754,191	\$68,600	0.0114
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$1,342,340	\$601,754,191	\$924,294	0.1536
Rate reduced due to reduction of operating balance.				

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

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

Year: 2010 County: 45 Lake Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$766,737

\$601,754,191

\$474,784

0.0789

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$95,000

\$601,754,191

\$152,244

0.0253

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$12,026,242	\$180,927,765	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$183,855	\$180,927,765	\$33,110	0.0183
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$1,674,424	\$180,927,765	\$1,709,225	0.9447
2010 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$45,838	\$180,927,765	\$44,327	0.0245
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$608,618	\$180,927,765	\$555,991	0.3073
Budget has been reduced and approved for the displayed amt.				
see description				

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$770,300 \$180,927,765 \$537,355 0.2970

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0 \$180,927,765 \$111,090 0.0614

2010 budget not approved. Budget not properly appropriated.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$41,923,442	\$2,774,975,435	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$222,571	\$2,774,975,435	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$18,815,694	\$2,774,975,435	\$17,646,069	0.6359
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$1,242,261	\$2,774,975,435	\$1,179,365	0.0425
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$11,614,388	\$2,774,975,435	\$6,632,191	0.2390
Budget has been reduced and approved for the displayed amt.				
see description				

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

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

Year: 2010 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$5,444,224	\$2,774,975,435	\$4,276,237	0.1541
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0	\$2,774,975,435	\$682,644	0.0246
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$55,417,169	\$3,820,254,745	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$500,000	\$3,820,254,745	\$389,666	0.0102
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$7,982,289	\$3,820,254,745	\$6,047,463	0.1583
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$1,451,585	\$3,820,254,745	\$1,963,611	0.0514
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$0	\$3,820,254,745	\$6,349,263	0.1662
see description				
Rate adjusted for school pension levy.				

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$6,777,265 \$3,820,254,745 \$4,152,617 0.1087

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

\$1,551,000 \$3,820,254,745 \$0 0.0000

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$28,256,266	\$1,039,990,264	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$622,708	\$1,039,990,264	\$567,835	0.0546
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$7,807,116	\$1,039,990,264	\$7,605,449	0.7313
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$235,426	\$1,039,990,264	\$230,878	0.0222
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$4,039,851	\$1,039,990,264	\$1,676,464	0.1612
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

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

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

Year: 2010 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$2,730,941 \$1,039,990,264 \$1,544,386 0.1485

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$501,730 \$1,039,990,264 \$469,036 0.0451

2010 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 4650 LAKE RIDGE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$18,585,555	\$277,556,714	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$312,374	\$277,556,714	\$182,910	0.0659
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$2,681,951	\$277,556,714	\$2,736,154	0.9858
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$86,935	\$277,556,714	\$86,875	0.0313
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$1,434,625	\$277,556,714	\$1,044,723	0.3764
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 4650 LAKE RIDGE SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION

2010 budget approved for displayed amount.

	\$2,408,553	\$277,556,714	\$1,450,234	0.5225
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2010 budget approved for displayed amount.

	\$375,747	\$277,556,714	\$71,987	0.0259
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Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$43,486,956	\$2,278,438,468	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$500,000	\$2,278,438,468	\$13,671	0.0006
Rate reduced due to reduction of operating balance.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for displayed amount.	\$15,723,924	\$2,278,438,468	\$13,183,045	0.5786
Rate reduced due to reduction of operating balance.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
2010 budget approved for displayed amount.	\$1,133,404	\$2,278,438,468	\$1,045,803	0.0459
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$6,527,329	\$2,278,438,468	\$4,169,542	0.1830
see description				

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

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

Year: 2010 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2010 budget approved for displayed amount.

\$3,118,026	\$2,278,438,468	\$2,911,844	0.1278
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2010 budget approved for displayed amount.

\$649,094	\$2,278,438,468	\$713,151	0.0313
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Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$49,496,702	\$1,246,704,739	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$1,284,399	\$1,246,704,739	\$945,002	0.0758
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$12,791,624	\$1,246,704,739	\$11,805,047	0.9469
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$388,089	\$1,246,704,739	\$590,938	0.0474
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$4,228,461	\$1,246,704,739	\$4,238,796	0.3400
Budget has been reduced and approved for the displayed amt.				
see description				

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

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

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

Year: 2010 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$4,336,273 \$1,246,704,739 \$3,883,485 0.3115

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$348,866 \$1,246,704,739 \$34,908 0.0028

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$10,963,628	\$180,655,912	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$394,343	\$180,655,912	\$171,262	0.0948
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$930,899	\$180,655,912	\$830,295	0.4596
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$537,342	\$180,655,912	\$506,559	0.2804
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$368,892	\$180,655,912	\$282,365	0.1563
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

2010 budget approved for displayed amount:

\$188,000	\$180,655,912	\$119,956	0.0664
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Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$112,124,513	\$2,043,653,713	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$3,831,009	\$2,043,653,713	\$2,940,818	0.1439
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$1,576,460	\$2,043,653,713	\$1,892,423	0.0926
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$14,386,875	\$2,043,653,713	\$10,864,063	0.5316
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION				
	\$16,709,250	\$2,043,653,713	\$11,285,056	0.5522
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$16,537,785	\$571,766,385	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$811,904	\$571,766,385	\$927,977	0.1623
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$3,946,548	\$571,766,385	\$3,672,455	0.6423
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$405,153	\$571,766,385	\$439,117	0.0768
2010 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$1,458,666	\$571,766,385	\$1,317,922	0.2305
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

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

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

Year: 2010 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$830,200

\$571,766,385

\$684,976

0.1198

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$83,050

\$571,766,385

\$122,358

0.0214

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$98,685,439	\$2,278,029,450	\$0	0.0000
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$2,280,798	\$2,278,029,450	\$1,963,661	0.0862
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
Budget has been reduced and approved for the displayed amt.	\$20,131,285	\$2,278,029,450	\$22,352,025	0.9812
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
Budget has been reduced and approved for the displayed amt.	\$604,796	\$2,278,029,450	\$672,019	0.0295
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$6,378,439	\$2,278,029,450	\$6,059,558	0.2660
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2010 budget approved for displayed amount.

\$7,300,000	\$2,278,029,450	\$4,795,252	0.2105
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Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

2010 budget approved for displayed amount.

\$759,990	\$2,278,029,450	\$1,257,472	0.0552
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Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the "Levy Excess Fund" unless the amount is less than \$100,00 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$20,519,181	\$1,096,253,782	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$968,257	\$1,096,253,782	\$1,249,729	0.1140
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$3,482,139	\$1,096,253,782	\$3,350,152	0.3056
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$190,925	\$1,096,253,782	\$189,652	0.0173
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$2,363,065	\$1,096,253,782	\$2,153,042	0.1964
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION

	\$1,193,300	\$1,096,253,782	\$941,682	0.0859
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2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$0	\$1,096,253,782	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

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

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

Year: 2010 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$24,704,079	\$692,228,797	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$587,521	\$692,228,797	\$434,027	0.0627
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$5,602,000	\$692,228,797	\$5,076,806	0.7334
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$342,000	\$692,228,797	\$316,349	0.0457
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$1,648,267	\$692,228,797	\$1,526,364	0.2205
Budget has been reduced and approved for the displayed amt.				
see description				

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

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

Year: 2010 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,495,369 \$692,228,797 \$1,265,394 0.1828

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$196,000 \$692,228,797 \$149,521 0.0216

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
see description	\$0	\$1,525,599,022	\$0	0.0000
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$26,610,892	\$1,525,599,022	\$0	0.0000
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$3,313,873	\$1,525,599,022	\$2,839,140	0.1861
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
Budget has been reduced and approved for the displayed amt.	\$6,286,239	\$1,525,599,022	\$6,087,140	0.3990
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
2010 budget approved for displayed amount.	\$1,133,349	\$1,525,599,022	\$1,125,892	0.0738
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2010 County: 45 Lake Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1214 CAPITAL PROJECTS (School)

\$2,916,325 \$1,525,599,022 \$2,666,747 0.1748

Budget has been reduced and approved for the displayed amt.

see description

6301 TRANSPORTATION

\$1,862,470 \$1,525,599,022 \$1,684,261 0.1104

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$688,000 \$1,525,599,022 \$713,980 0.0468

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2010 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$9,075,298	\$425,878,127	\$0	0.0000
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$764,067	\$425,878,127	\$531,922	0.1249
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
Budget has been reduced and approved for the displayed amt.	\$62,749	\$425,878,127	\$0	0.0000
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$1,789,311	\$425,878,127	\$1,366,217	0.3208
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION				
2010 budget approved for displayed amount.	\$721,975	\$425,878,127	\$449,301	0.1055
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT	\$130,000	\$425,878,127	\$130,745	0.0307

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 0124 EAST CHICAGO PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$4,815,877	\$1,246,704,739	\$5,095,282	0.4087
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0125 GARY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$5,699,701	\$2,043,653,713	\$6,445,684	0.3154
2010 budget approved for displayed amount.				
Rate Approved.				
1220 LIBRARY CAPITAL PROJECTS				
	\$261,476	\$2,043,653,713	\$145,099	0.0071
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

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

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

Year: 2010 County: 45 Lake Unit: 0126 HAMMOND PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$315,350	\$2,278,029,450	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$4,088,362	\$2,278,029,450	\$3,708,632	0.1628
Rate reduced to remain within statutory levy limitation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
2010 budget approved for displayed amount.	\$1,102,000	\$2,278,029,450	\$1,118,512	0.0491
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$0	\$2,278,029,450	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0127 LOWELL PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$929,943	\$1,039,990,264	\$839,272	0.0807
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0282 OBLIGATION LOAN				
	\$53,304	\$1,039,990,264	\$98,799	0.0095
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
	\$204,000	\$1,039,990,264	\$95,679	0.0092
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$90,179	\$1,039,990,264	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0128 WHITING PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$958,610	\$425,878,127	\$1,024,663	0.2406
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$75,000	\$425,878,127	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0129 LAKE COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$13,310,196	\$11,721,972,748	\$9,272,080	0.0791
Rate reduced due to increased assessed evaluation.				
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
2010 budget approved for displayed amount.	\$2,424,500	\$11,721,972,748	\$2,403,004	0.0205
Rate reduced due to underestimate of miscellaneous revenue.				
1220 LIBRARY CAPITAL PROJECTS				
2010 budget approved for displayed amount.	\$950,000	\$11,721,972,748	\$117,220	0.0010
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$350,000	\$11,721,972,748	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,479,295	\$2,278,438,468	\$1,034,411	0.0454
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$562,000	\$2,278,438,468	\$284,805	0.0125
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$200,000	\$2,278,438,468	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0808 EAST CHICAGO SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
	\$12,000,000	\$1,246,704,739	\$7,998,858	0.6416
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
	\$843,000	\$1,246,704,739	\$1,053,466	0.0845
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

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

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

Year: 2010 County: 45 Lake Unit: 0809 GARY SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
2010 budget approved for displayed amount.	\$2,500,000	\$2,235,501,677	\$2,698,251	0.1207
Rate reduced due to increased assessed evaluation.				
8208 SPECL SANITATION (SOLID) GEN				
2010 budget approved for displayed amount.	\$6,550,000	\$2,235,501,677	\$4,944,930	0.2212
Rate reduced to remain within statutory levy limitation.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
2010 budget approved for displayed amount.	\$2,547,368	\$2,235,501,677	\$2,208,676	0.0988
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0810 HAMMOND SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
	\$3,020,183	\$3,803,628,472	\$2,921,187	0.0768
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
	\$5,719,227	\$3,803,628,472	\$5,408,760	0.1422
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0811 HIGHLAND SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
2010 budget approved for displayed amount:	\$227,599	\$1,096,253,782	\$176,497	0.0161
Rate reduced to remain within statutory levy limitation.				
8280 SPECL SANITARY DEBT SERVICE				
2010 budget approved for displayed amount:	\$561,861	\$1,096,253,782	\$896,736	0.0818
Rate reduced due to underestimate of miscellaneous revenue.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
2010 budget approved for displayed amount:	\$543,292	\$1,096,253,782	\$208,288	0.0190
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0812 WHITING SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL	\$2,696,122	\$425,878,127	\$1,793,373	0.4211
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$1,107,497	\$425,878,127	\$1,093,655	0.2568
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0813 GARY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL	\$3,216,630	\$2,139,261,350	\$1,414,052	0.0661
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8190 SPECL AIRPORT CUMUL BLDG	\$6,410,256	\$2,139,261,350	\$228,901	0.0107
Budget has been reduced and approved for the displayed amt.				
see description				

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

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

Year: 2010 County: 45 Lake Unit: 0814 GARY REDEVELOPMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8401 SPECL REDEVELOPMENT GENERAL	\$470,654	\$2,139,261,350	\$254,572	0.0119
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0815 HAMMOND REDEVELOPMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8401 SPECL REDEVELOPMENT GENERAL	\$0	\$2,278,029,450	\$457,884	0.0201
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 0816 GARY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$0	\$2,139,261,350	\$2,680,494	0.1253
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
8081 SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK	\$0	\$2,139,261,350	\$1,382,760	0.0623
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 0901 HIGHLAND WATER DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$0	\$1,096,253,782	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0904 WINFIELD WATERWORKS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8303 SPECIAL WATERWORKS GENERAL	\$9,800	\$34,525,080	\$1,899	0.0055
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$27,838	\$34,525,080	\$27,033	0.0783
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2010 County: 45 Lake Unit: 0959 ST. JOHN SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL	\$380,000	\$937,681,188	\$263,488	0.0281
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$148,823	\$937,681,188	\$134,088	0.0143
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 45 Lake Unit: 0961 LAKE RIDGE FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPEC PL FIRE GENERAL	\$532,331	\$186,487,384	\$427,056	0.2290
2010 budget approved for displayed amount.				
Rate Approved.				
8691 SPEC PL CUM FIRE	\$65,204	\$186,487,384	\$26,108	0.0140
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

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

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

Year: 2010 County: 45 Lake Unit: 0995 ST. JOHN WATER DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8303 SPECIAL WATERWORKS GENERAL	\$370,420	\$937,681,188	\$215,667	0.0230
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 1002 TOWN OF DYER SANITARY DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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8201 SPECL SANITARY GENERAL

	\$412,517	\$813,048,230	\$269,119	0.0331
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To fund the 2010 budget, this unit is further authorized to transfer \$14,058 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK

	\$542,650	\$813,048,230	\$546,368	0.0672
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2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$0	\$21,034,667,509	\$4,711,766	0.0224
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				

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

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

Year: 2010 County: 45 Lake Unit: 1100 GARY STORM WATER MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0907 STORM SEWER	\$1,530,000	\$2,139,261,350	\$1,018,288	0.0476
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2010 County: 45 Lake Unit: 9993 DYER WATER WORKS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$378,136	\$813,048,230	\$370,750	0.0456

To fund the 2010 budget, this unit is further authorized to transfer \$6,034 from the Levy Excess Fund, pursuant to PL 58-1993.

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

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

Year: 2010 County: 45 Lake Unit: 0014 MERRILLVILLE CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$4,251,000	\$1,982,550,100	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,110,736	\$1,982,550,100	\$2,989,686	0.1508
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$2,606,500	\$670,099,100	\$1,151,230	0.1718
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2393 CUMULATIVE CONSERVANCY IMPROVEMENT				
	\$1,348,349	\$670,099,100	\$223,143	0.0333
2010 budget approved for displayed amount.				
Rate Approved.				

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

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

Year: 2010 County: 45 Lake Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY Type: Conservancy

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

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

Year: 2010 County: 45 Lake Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$449,007,942	\$0	0.0000

2010 budget approved for displayed amount.

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

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

Year: 2010 County: 45 Lake Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$2,278,029,450	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0046 HOBART REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$750,607,863	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0047 DYER REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$813,048,230	\$0	0.0000

2010 budget approved for displayed amount.

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

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

Year: 2010 County: 45 Lake Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,819,163,564	\$0	0.0000

2010 budget approved for displayed amount.

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

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

Year: 2010 County: 45 Lake Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2010 budget approved for displayed amount.	\$0	\$6,883,563,571	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 45 Lake Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,822,899,350	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0091 WHITING REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$425,878,127	\$0	0.0000
2010 budget approved for displayed amount.				

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

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

Year: 2010 County: 45 Lake Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$935,018,308	\$0	0.0000

2010 budget approved for displayed amount.

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

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

Year: 2010 County: 45 Lake Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2010 budget approved for displayed amount:	\$0	\$1,459,254,810	\$0	0.0000

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

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

Year: 2010 County: 45 Lake Unit: 0121 GARY REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$2,139,261,350	\$404,751	0.0170

2010 budget approved for displayed amount.

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2010 BUDGET APPROPRIATIONS

Year: 2010
 County: 45 Lake

Unit: 0125 GARY PUBLIC LIBRARY
 Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$261,476.00
Department 0000 Total:						\$261,476.00
Fund 1220 Total:						\$261,476.00
Unit 0125 Total:						\$261,476.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0127 LOWELL PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$90,179.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$90,179.00
Fund 1220 Total:						\$90,179.00
Unit 0127 Total:						\$90,179.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$550,000.00
				40000	Capital Outlay	\$400,000.00
					Department 0000 Total:	\$950,000.00
					Fund 1220 Total:	\$950,000.00
					Unit 0129 Total:	\$950,000.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$10,000.00
				40000	Capital Outlay	\$552,000.00
					Department 0000 Total:	\$562,000.00
					Fund 1220 Total:	\$562,000.00
					Unit 0276 Total:	\$562,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$15,597.00
				52200	Temporary Loans	\$500,000.00
Department 0000 Total:						\$515,597.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$178,500.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$290,000.00
				26400	Maintenance of Equipment	\$177,040.00
				43000	Professional Services	\$36,800.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$352,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$267,500.00
				49000	Other Facilities Acq. And Const.	\$40,000.00
Department 0000 Total:						\$1,342,340.00
Fund 1214 Total:						\$1,342,340.00
Unit 4580 Total:						\$1,857,937.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$8,855.00
				52200	Temporary Loans	\$175,000.00
Department 0000 Total:						\$183,855.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$183,855.00
				26200	Maintenance of Buildings (Utilities)	\$52,500.00
				26700	Insurance	\$233,946.00
				45100	Building Acquisition, Const. and Imp.	\$100,000.00
				45200	Energy Savings Contracts	\$88,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$63,000.00
				49000	Other Facilities Acq. And Const.	\$45,672.00
Department 0000 Total:						\$25,000.00
Fund 1214 Total:						\$608,618.00
Unit 4590 Total:						\$792,473.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$41,167.00
				51100	Bonds	\$0.00
				52000	Interest on Debt	\$0.00
				52200	Temporary Loans	\$150,000.00
				54200	Common School Fund	\$30,452.00
				54250	Common School Fund - Interest	\$952.00
					Department 0000 Total:	\$222,571.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$222,571.00
				22360	Network Support	\$141,400.00
				22380	Prof. Devel. For Instruction-Focused Technology	\$832,332.00
				25860	Hardware Maintenance and Support	\$859,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,198,926.00
				26400	Maintenance of Equipment	\$462,500.00
				43000	Professional Services	\$175,000.00
				45100	Building Acquisition, Const. and Imp.	\$6,337,730.00
				45400	Sports Facilities	\$180,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$619,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$653,500.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
					Department 0000 Total:	\$11,614,388.00
					Fund 1214 Total:	\$11,614,388.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$0.00
				52000	Interest on Debt	\$500,000.00
Department 0000 Total:						\$500,000.00
Fund 0180 Total:						\$500,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$0.00
Fund 1214 Total:						\$0.00
Unit 4615 Total:						\$500,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4645 TRI CREEK SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$1,541.00
				51100	Bonds	\$341,167.00
				52200	Temporary Loans	\$280,000.00
Department 0000 Total:						\$622,708.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$622,708.00
				25850	Network Support	\$53,430.00
				25860	Hardware Maintenance and Support	\$135,540.00
				25890	Other Textbook Resale Services	\$350,030.00
				26200	Maintenance of Buildings (Utilities)	\$18,600.00
				26400	Maintenance of Equipment	\$617,800.00
				41000	Land Acquisition and Development	\$834,951.00
				43000	Professional Services	\$369,000.00
				45100	Building Acquisition, Const. and Imp.	\$50,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$888,700.00
				47000	Purchase of Mobile or Fixed Equipment	\$102,000.00
				49000	Other Facilities Acq. And Const.	\$349,800.00
Department 0000 Total:						\$270,000.00
Fund 0180 Total:						\$4,039,851.00
Fund 1214 Total:						\$4,039,851.00
Unit 4645 Total:						\$4,662,559.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$3,908.00
				52200	Temporary Loans	\$300,000.00
				54200	Common School Fund	\$7,898.00
				54250	Common School Fund - Interest	\$568.00
Department 0000 Total:						\$312,374.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840	Other Textbook Rental Services	\$175,000.00
				26200	Maintenance of Buildings (Utilities)	\$570,455.00
				26400	Maintenance of Equipment	\$203,000.00
				26700	Insurance	\$0.00
				43000	Professional Services	\$5,000.00
				45100	Building Acquisition, Const. and Imp.	\$120,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$38,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$236,000.00
				49000	Other Facilities Acq. And Const.	\$87,170.00
Department 0000 Total:						\$1,434,625.00
Fund 1214 Total:						\$1,434,625.00
Unit 4650 Total:						\$1,746,999.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52000	Interest on Debt	\$500,000.00
Department 0000 Total:						\$500,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$500,000.00
				22380	Prof. Devel. For Instruction--Focused Technology	\$2,115,192.00
				25850	Network Support	\$787,861.00
				26200	Maintenance of Buildings (Utilities)	\$1,173,474.00
				26400	Maintenance of Equipment	\$350,000.00
				43000	Professional Services	\$30,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,055,648.00
				47000	Purchase of Mobile or Fixed Equipment	\$870,154.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$6,527,329.00
Fund 1214 Total:						\$6,527,329.00
Unit 4660 Total:						\$7,027,329.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$0.00
				25910	Judgments	\$339,399.00
				52000	Interest on Debt	\$945,000.00
Department 0000 Total:						\$1,284,399.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$1,284,399.00
				26700	Insurance	\$1,300,000.00
				43000	Professional Services	\$353,461.00
				45100	Building Acquisition, Const. and Imp.	\$250,000.00
				45200	Energy Savings Contracts	\$2,100,000.00
				45400	Sports Facilities	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$225,000.00
Department 0000 Total:						\$4,228,461.00
Fund 1214 Total:						\$4,228,461.00
Unit 4670 Total:						\$5,512,860.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4680 LAKE STATION SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$8,994.00
				52200	Temporary Loans	\$300,000.00
				54200	Common School Fund	\$85,349.00
Department 0000 Total:						\$394,343.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$394,343.00
				22320	Student Learning Centers	\$112,000.00
				26200	Maintenance of Buildings (Utilities)	\$28,000.00
				26400	Maintenance of Equipment	\$332,457.00
				45100	Building Acquisition, Const. and Imp.	\$11,000.00
				45400	Sports Facilities	\$13,885.00
				45500	Rent of Buildings, Facilities, and Equip.	\$5,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$10,000.00
Department 0000 Total:						\$25,000.00
Fund 1214 Total:						\$537,342.00
Unit 4680 Total:						\$931,685.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$51,776.00
				25910	Judgments	\$1,266,732.00
				51100	Bonds	\$341,666.00
				52100	Bonds	\$64,055.00
				52200	Temporary Loans	\$366,081.00
				54200	Common School Fund	\$1,740,699.00
					Department 0000 Total:	\$3,831,009.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$3,831,009.00
				45100	Building Acquisition, Const. and Imp.	\$4,915,396.00
				45300	Skilled Craft Employees	\$5,619,567.00
					Department 0000 Total:	\$14,366,875.00
					Fund 1214 Total:	\$14,386,875.00
					Unit 4690 Total:	\$18,217,884.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$20,904.00
				52200	Temporary Loans	\$400,000.00
				53000	Lease Rental	\$391,000.00
Department 0000 Total:						\$811,904.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25860	Hardware Maintenance and Support	\$811,904.00
				26200	Maintenance of Buildings (Utilities)	\$125,000.00
				26400	Maintenance of Equipment	\$532,148.00
				43000	Professional Services	\$193,000.00
				45100	Building Acquisition, Const. and Imp.	\$21,000.00
				45400	Sports Facilities	\$186,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$50,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$265,000.00
				49000	Other Facilities Acq. And Const.	\$70,000.00
Department 0000 Total:						\$1,458,666.00
Fund 1214 Total:						\$1,458,666.00
Unit 4700 Total:						\$2,270,570.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4710 **HAMMOND CITY SCHOOL CORPORATION**
Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$267,420.00
				52200	Temporary Loans	\$1,000,000.00
				54200	Common School Fund	\$1,013,378.00
Department 0000 Total:						\$2,280,798.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$514,647.00
				22370	Hardware Maint. And Support	\$231,500.00
				25850	Network Support	\$200,000.00
				26200	Maintenance of Buildings (Utilities)	\$2,899,086.00
				26300	Information Services	\$68,000.00
				26400	Maintenance of Equipment	\$690,744.00
				43000	Professional Services	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$992,500.00
				45300	Skilled Craft Employees	\$478,962.00
				45400	Sports Facilities	\$33,000.00
				49000	Other Facilities Acq. And Const.	\$250,000.00
Department 0000 Total:						\$6,378,439.00
Fund 1214 Total:						\$6,378,439.00
Unit 4710 Total:						\$8,659,237.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$2,404.00
				52000	Interest on Debt	\$90,281.00
				52100	Bonds	\$825,572.00
				52200	Temporary Loans	\$50,000.00
					Department 0000 Total:	\$968,257.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$968,257.00
				22320	Student Learning Centers	\$100,000.00
				22370	Hardware Maint. And Support	\$0.00
				25850	Network Support	\$68,700.00
				25860	Hardware Maintenance and Support	\$66,000.00
				26200	Maintenance of Buildings (Utilities)	\$57,650.00
				26400	Maintenance of Equipment	\$680,692.00
				26800	Other Operating and Maint. Of Plant	\$123,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$15,000.00
				45200	Energy Savings Contracts	\$170,224.00
				45400	Sports Facilities	\$244,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$107,652.00
				47000	Purchase of Mobile or Fixed Equipment	\$618,900.00
				49000	Other Facilities Acq. And Const.	\$31,247.00
					Department 0000 Total:	\$80,000.00
					Department 0180 Total:	\$2,363,065.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$2,363,065.00</u>
					Fund 1214 Total:	
					Unit 4720 Total:	<u>\$3,331,322.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$4,893.00
				51100	Bonds	\$210,000.00
				52100	Bonds	\$72,628.00
				52200	Temporary Loans	\$300,000.00
Department 0000 Total:						\$587,521.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$587,521.00
				22370	Hardware Maint. And Support	\$199,471.00
				25840	Other Textbook Rental Services	\$96,000.00
				25860	Hardware Maintenance and Support	\$50,000.00
				26200	Maintenance of Buildings (Utilities)	\$79,010.00
				26400	Maintenance of Equipment	\$580,000.00
				26700	Insurance	\$302,835.00
				26800	Other Operating and Maint. Of Plant	\$100,451.00
				43000	Professional Services	\$32,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$50,000.00
				49000	Other Facilities Acq. And Const.	\$108,500.00
Department 0000 Total:						\$1,648,267.00
Fund 1214 Total:						\$1,648,267.00
Unit 4730 Total:						\$2,235,788.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$1,465.00
				52200	Temporary Loans	\$1,350,000.00
				53100	Buildings	\$1,962,408.00
Department 0000 Total:						\$3,313,873.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$3,313,873.00
				26200	Maintenance of Buildings (Utilities)	\$355,225.00
				26400	Maintenance of Equipment	\$730,000.00
				43000	Professional Services	\$317,400.00
				45100	Building Acquisition, Const. and Imp.	\$1,200.00
				45400	Sports Facilities	\$314,200.00
				45500	Rent of Buildings, Facilities, and Equip.	\$35,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$700,000.00
				49000	Other Facilities Acq. And Const.	\$388,300.00
Department 0000 Total:						\$75,000.00
Department 0000 Total:						\$2,916,325.00
Fund 1214 Total:						\$2,916,325.00
Unit 4740 Total:						\$6,230,198.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Unit: 4760 WHITTING CITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$4,786.00
				51100	Bonds	\$224,814.00
				52200	Temporary Loans	\$510,000.00
				54200	Common School Fund	\$24,467.00
Department 0000 Total:						\$764,067.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$548,650.00
				26200	Maintenance of Buildings (Utilities)	\$229,475.00
				26400	Maintenance of Equipment	\$101,600.00
				26800	Other Operating and Maint. Of Plant	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$126,600.00
				45100	Building Acquisition, Const. and Imp.	\$456,500.00
				45400	Sports Facilities	\$10,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$79,286.00
				47000	Purchase of Mobile or Fixed Equipment	\$187,200.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
Department 0000 Total:						\$1,789,311.00
Fund 1214 Total:						\$1,789,311.00
Unit 4760 Total:						\$2,553,378.00
County 45 Total:						\$80,230,833.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0000 LAKE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0123	2006 REASSESS					
2391	CCD					
1387	EXMPT PK BND #2					
1386	EXMPT PARK BOND					
1301	PARK & REC					
1201	CO. SCHOOL DIST					
0905	DRAIN IMPROV.					
0801	HEALTH					
0790	CUM BRIDGE					
0101	GENERAL					
0188	EXEMPT DEBT SVC					
	TOTAL				125,984,528	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0001 CALUMET TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				12,275,196	
0101	GENERAL				1,827,666	
0601	COMM. BLDG/SERV				298,335	
1101	EMS - FIRE				399,829	
1312	RECREATION				359,161	
	TOTAL				15,160,187	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	28,895	
1188	EXMPT EMER FIRE		+	=	70,864	
1190	CUM FIRE(TWP)		+	=	23,326	
0101	GENERAL		+	=	389,532	
0840	TWP ASSISTANCE		+	=	47,789	
1111	FIRE		+	=	162,102	
	TOTAL				722,508	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0003 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				329,297	
0840	TWP ASSISTANCE				143,845	
0101	GENERAL				99,990	
1190	CUM FIRE(TWP)				42,004	
	TOTAL				615,136	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0004 EAGLE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				81,496	
0101	GENERAL				22,072	
1190	CUM FIRE(TWP)				29,777	
					13,713	
	TOTAL				147,058	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0005 HANOVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1101	EMS - FIRE			=	28,801	
0840	TWP ASSISTANCE			=	96,281	
0101	GENERAL			=	139,005	
1111	FIRE			=	66,745	
1312	RECREATION			=	3,611	
1190	CUM FIRE(TWP)			=	50,744	
	TOTAL				385,187	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0006 HOBART TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		179,606	
0107	PROP. MAINT.		+		85,077	
1111	FIRE		+		794	
0840	TWP ASSISTANCE		+		311,948	
	TOTAL				577,425	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0007 NORTH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				598,094	
1390	CUM PARK & REC				440,355	
1312	RECREATION				552,087	
0840	TWP ASSISTANCE				3,312,522	
	TOTAL				4,903,058	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0008 ROSS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	385,722	
0107	PROP. MAINT.		+	=	296,922	
0840	TWP ASSISTANCE		+	=	113,774	
1101	EMS - FIRE		+	=	1,079	
1111	FIRE		+	=	1,687	
1312	RECREATION		+	=	291,372	
	TOTAL				1,090,556	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				191,013	
1190	CUM FIRE(TWP)				43,079	
1111	FIRE				268,940	
0840	TWP ASSISTANCE				61,124	
1312	RECREATION				141,349	
	TOTAL				705,505	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0010 WEST CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	20,869	
1111	FIRE		+	=	55,691	
1190	CUM FIRE(TWP)		+	=	22,130	
0101	GENERAL		+	=	204,796	
	TOTAL				303,486	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				84,400	
1111	FIRE				52,423	
1190	CUM FIRE(TWP)				187,070	
					26,227	
	TOTAL				350,120	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0014 MERRILLVILLE CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0180 DEBT SERVICE _____ + _____ = _____

TOTAL _____ 2,989,686 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	1,151,230	
2393	CUM CONS IMPROV		+	=	223,143	
	TOTAL				1,374,373	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

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

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

Step 5: Total Column (5).

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

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0046 HOBART REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0047 DYER REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0091 WHITING REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0341	FIRE PENSION			=	2,115,729	
0342	POLICE PENSION			=	1,467,533	
1001	CIVIC CENTER			=	29,950	
1301	PARK & REC			=	1,623,699	
2391	CCD			=	134,773	
0101	GENERAL			=	54,578,975	
0188	EXEMPT DEBT SVC			=	874,958	
	TOTAL				60,825,617	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0104 HAMMOND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				30,564,321	
2391	CCD				250,583	
2042	HYDRANT RENTAL				95,677	
0188	EXEMPT DEBT SVC				1,400,988	
0342	POLICE PENSION				1,795,087	
0341	FIRE PENSION				1,826,980	
1301	PARK & REC				4,533,279	
	TOTAL				40,466,915	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC			=	1,999,714	
0342	POLICE PENSION			=	24,934	
0341	FIRE PENSION			=	24,934	
0286	EXEMPT L/R PYMT			=	2,939,730	
0101	GENERAL			=	31,999,171	
6301	TRANSPORTATION			=	799,138	
	TOTAL				37,787,621	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0121 GARY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR				404,751	
			+	=		
	TOTAL				404,751	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,095,282	
	TOTAL				5,095,282	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0125 GARY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,445,684	
1220	LIBRARY CPF		+	=	145,099	
	TOTAL				6,590,783	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0126 HAMMOND PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0286	EXEMPT L/R PYMT		+	=	3,708,632	
					1,118,512	
	TOTAL				4,827,144	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0127 LOWELL PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	839,272	
0282	OBLIG. LOAN		+	=	98,799	
0286	EXEMPT L/R PYMT		+	=	95,679	
	TOTAL				1,033,750	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0128 WHITTING PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,024,663	
	TOTAL				1,024,663	
	(6) AMOUNT DUE LEVY EXCESS FUND					

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	117,220	
0101	GENERAL		+	=	9,272,080	
0188	EXEMPT DEBT SVC		+	=	2,403,004	
	TOTAL				11,792,304	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0188	EXEMPT DEBT SVC				11,299,799	
0708	MVH				722,362	
1301	PARK & REC				1,299,693	
2391	CCD				239,858	
1386	EXMPT PARK BOND				557,808	
					645,663	
	TOTAL				14,765,183	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1220	LIBRARY CPF		+	=	1,034,411	
					284,805	
	TOTAL				1,319,216	

(6) AMOUNT DUE LEVY EXCESS FUND

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	7,411,047	
0286	EXEMPT L/R PYMT			=	148,045	
0708	MVH			=	1,364,653	
1191	CUM FIRE SPEC			=	54,234	
2390	CC/(RATE)			=	26,384	
2391	CCD			=	586,317	
	TOTAL				9,590,680	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0188	EXEMPT DEBT SVC	+		=	5,257,891	
0341	FIRE PENSION		+	=	95,823	
0342	POLICE PENSION		+	=	426	
2430	REDEV-GEN		+	=	852	
1301	PARK & REC		+	=	189,942	
2044	PUBLIC LIGHTING		+	=	746,138	
					88,157	
	TOTAL				6,379,229	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0401 LAKE STATION CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				3,247,563	
0180	DEBT SERVICE				224,189	
0708	MVH				201,917	
6290	CUM SEWER				40,873	
1301	PARK & REC				334,571	
1386	EXMPT PARK BOND				64,858	
6285	EXEMPT SEWER BD				693,127	
	TOTAL				4,807,098	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0504 CEDAR LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0286	EXEMPT L/R PYMT		+	=	70,242	
0342	POLICE PENSION		+	=	50,430	
0101	GENERAL		+	=	2,052,334	
1386	EXMPT PARK BOND		+	=	38,723	
2391	CCD		+	=	177,857	
2430	REDEV-GEN		+	=	16,210	
2487	EXEMPT REDEV BD		+	=	241,795	
	TOTAL				2,647,591	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0505 GRIFFITH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				4,168,400	
0180	DEBT SERVICE				66,041	
0286	EXEMPT L/R PYMT				144,690	
0708	MV/H				315,197	
0987	EX STRM SWR BND				495,309	
1093	CUM BLDG & EQUI				138,687	
1301	PARK & REC				165,703	
1386	EXMPT PARK BOND				99,062	
6285	EXEMPT SEWER BD				373,433	
	TOTAL				5,966,522	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0506 HIGHLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2487	EXEMPT REDEV BD			=	133,743	
2430	REDEV-GEN			=	139,224	
2391	CCD			=	386,978	
1386	EXMPT PARK BOND			=	492,218	
1301	PARK & REC			=	994,302	
0342	POLICE PENSION			=	59,198	
0188	EXEMPT DEBT SVC			=	141,417	
0180	DEBT SERVICE			=	322,299	
0101	GENERAL			=	4,731,431	
	TOTAL				7,400,810	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0507 MUNSTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1386	EXMPT PARK BOND			=	1,199,121	
1380	PARK BOND			=	1,266,247	
2487	EXEMPT REDEV BD			=	463,782	
2430	REDEV-GEN			=	118,997	
2391	CCD			=	186,123	
0101	GENERAL			=	4,334,227	
0180	DEBT SERVICE			=	1,080,124	
0188	EXEMPT DEBT SVC			=	729,236	
0286	EXEMPT L/R PYMT			=	570,574	
1301	PARK & REC			=	880,271	
0708	MVH			=	411,912	
0342	POLICE PENSION			=	126,625	
	TOTAL				11,367,239	

(6) AMOUNT DUE LEVY EXCESS FUND

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

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION		+	=	9,096	
0188	EXEMPT DEBT SVC		+	=	494,812	
0101	GENERAL		+	=	7,602,285	
2391	CCD		+	=	336,545	
2487	EXEMPT REDEV BD		+	=	583,952	
1301	PARK & REC		+	=	121,884	
	TOTAL				9,148,574	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0730 DYER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				2,652,163	
0180	DEBT SERVICE	+			546,368	
0188	EXEMPT DEBT SVC	+			433,355	
2487	EXEMPT REDEV BD	+			987,854	
1191	CUM FIRE SPEC	+			43,905	
1301	PARK & REC	+			250,419	
1386	EXMPT PARK BOND	+			760,200	
2391	CCD	+			325,219	
0708	MVH	+			48,783	
	TOTAL				6,048,266	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,148,650	
0708	MVH		+	=	279,050	
1191	CUM FIRE SPEC		+	=	38,627	
1301	PARK & REC		+	=	202,519	
2391	CCD		+	=	144,399	
	TOTAL				2,813,245	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0732 NEW CHICAGO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____
1301	PARK & REC	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
	(6) AMOUNT DUE LEVY EXCESS FUND					_____

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0733 ST. JOHN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+	=	114,288	
1301	PARK & REC		+	=	281,972	
6290	CUM SEWER		+	=	406,565	
2391	CCD		+	=	136,771	
0708	MVH		+	=	674,485	
1386	EXMPT PARK BOND		+	=	80,564	
0286	EXEMPT L/R PYMT		+	=	772,848	
0101	GENERAL		+	=	2,478,733	
	TOTAL				4,946,226	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0734 SCHERRERVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6285	EXEMPT SEWER BD				16,406	
2487	EXEMPT REDEV BD				297,133	
2391	CCD				729,160	
2041	SEWER				51,041	
1386	EXMPT PARK BOND				133,072	
1301	PARK & REC				528,641	
1101	EMS - FIRE				231,508	
0708	MVH				426,558	
0286	EXEMPT L/R PYMT				975,251	
0188	EXEMPT DEBT SVC				200,519	
0101	GENERAL				6,004,630	
	TOTAL				9,593,919	

(6) AMOUNT DUE LEVY EXCESS FUND

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

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0735 SCHNEIDER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	121,540	_____
0708	MVH	_____	_____	_____	4,995	_____
	TOTAL	_____	_____	_____	126,535	_____
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0736 WINFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	200,401	
2391	CCD		+	=	26,292	
1191	CUM FIRE SPEC		+	=	29,213	
0180	DEBT SERVICE		+	=	184,626	
0188	EXEMPT DEBT SVC		+	=	89,684	
0708	MVH		+	=	94,942	
	TOTAL				625,158	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0808 EAST CHICAGO SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	7,998,858	
8284	EX SAN DEBT SVC				1,053,466	
	TOTAL				9,052,324	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0809 GARY SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	2,698,251	
8208	SP SAN SOL GEN		+	=	4,944,930	
8284	EX SAN DEBT SVC		+	=	2,208,676	
	TOTAL				9,851,857	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0810 HAMMOND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN			=	2,921,187	
8284	EX SAN DEBT SVC		+	=	5,408,760	
	TOTAL				8,329,947	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0811 HIGHLAND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN	_____	_____	=	176,497	_____
8280	SP SAN DEBT SER	_____	_____	=	896,736	_____
8284	EX SAN DEBT SVC	_____	_____	=	208,288	_____
	TOTAL	_____	_____	_____	1,281,521	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0812 WHITTING SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	1,793,373	
8284	EX SAN DEBT SVC		+	=	1,093,655	
	TOTAL				2,887,028	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0813 GARY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN	_____	_____	= _____	1,414,052	_____
8190	SP AIR CUM BLDG	_____	_____	+ _____	228,901	_____
	TOTAL	_____	_____	_____	1,642,953	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0814 GARY REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	254,572	
	TOTAL				254,572	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0815 HAMMOND REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	457,884	
	TOTAL				457,884	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0816 GARY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN	_____	_____	= _____	2,680,494	_____
8081	EX SPEC TRN DBT	_____	_____	+ _____	1,332,760	_____
	TOTAL	_____	_____	_____	4,013,254	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0901 HIGHLAND WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0904 WINFIELD WATERWORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8303	SP WATERWORK GN		+	=	1,899	
8384	EX WATER DEBT S		+	=	27,033	
	TOTAL				28,932	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0959 ST. JOHN SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	263,488	
8284	EX SAN DEBT SVC			=	134,088	
	TOTAL				397,576	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0961 LAKE RIDGE FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN	_____	_____	= _____	427,056	_____
8691	SPECL CUM FIRE	_____	_____	+ _____ = _____	26,108	_____
	TOTAL	_____	_____	_____	453,164	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 0995 ST. JOHN WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8303	SP WATERWORK GN		+	=	215,667	
	TOTAL				215,667	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN	_____	_____	= _____	269,119	_____
8284	EX SAN DEBT SVC	_____	_____	+ _____ = _____	546,368	_____
	TOTAL	_____	_____	_____	815,487	_____
(6) AMOUNT DUE LEVY EXCESS FUND _____						

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

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

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

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

Step 5: Total Column (5).

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

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8210 SP SOL WASTE MA _____ + _____ = _____

TOTAL _____ 4,711,766 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 1100 GARY STORM WATER MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0907	STORM SEWER				1,018,288	
			+	=		
	TOTAL				1,018,288	
(6) AMOUNT DUE LEVY EXCESS FUND						

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

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

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

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

Step 5: Total Column (5).

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				474,784	
0189	EX SCH PENS DEB				924,294	
0188	EXEMPT DEBT SVC				68,600	
0180	DEBT SERVICE				4,036,567	
6302	BUS REPLACEMENT				150,439	
					152,244	
	TOTAL				5,806,928	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	537,355	
1214	SCHOOL CPF			=	555,991	
0189	EX SCH PENS DEB			=	44,327	
0188	EXEMPT DEBT SVC			=	1,709,225	
0180	DEBT SERVICE			=	33,110	
6302	BUS REPLACEMENT			=	111,090	
	TOTAL				2,991,098	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0188	EXEMPT DEBT SVC			=	17,646,069	
0189	EX SCH PENS DEB			=	1,179,365	
1214	SCHOOL CPF			=	6,632,191	
6301	TRANSPORTATION			=	4,276,237	
6302	BUS REPLACEMENT			=	682,644	
	TOTAL				30,416,506	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0188	EXEMPT DEBT SVC				389,666	
0189	EX SCH PENS DEB				6,047,463	
1214	SCHOOL CPF				1,963,611	
6301	TRANSPORTATION				6,349,263	
					4,152,617	
	TOTAL				18,902,620	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	567,835	
0188	EXEMPT DEBT SVC			=	7,605,449	
6302	BUS REPLACEMENT			=	469,036	
6301	TRANSPORTATION			=	1,544,386	
1214	SCHOOL CPF			=	1,676,464	
0189	EX SCH PENS DEB			=	230,878	
	TOTAL				12,094,048	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	1,450,234	
1214	SCHOOL CPF			=	1,044,723	
0189	EX SCH PENS DEB			=	86,875	
0188	EXEMPT DEBT SVC			=	2,736,154	
0180	DEBT SERVICE			=	182,910	
6302	BUS REPLACEMENT			=	71,887	
	TOTAL				5,572,783	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	2,911,844	
1214	SCHOOL CPF			=	4,169,542	
0189	EX SCH PENS DEB			=	1,045,803	
0188	EXEMPT DEBT SVC			=	13,183,045	
0180	DEBT SERVICE			=	13,671	
6302	BUS REPLACEMENT			=	713,151	
	TOTAL				22,037,056	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	945,002	
0188	EXEMPT DEBT SVC			=	11,805,047	
0189	EX SCH PENS DEB			=	590,938	
1214	SCHOOL CPF			=	4,238,796	
6301	TRANSPORTATION			=	3,883,485	
6302	BUS REPLACEMENT			=	34,908	
	TOTAL				21,498,176	

(6) AMOUNT DUE LEVY EXCESS FUND

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	282,365	
1214	SCHOOL CPF			=	506,559	
0188	EXEMPT DEBT SVC			=	830,295	
0180	DEBT SERVICE			=	171,262	
6302	BUS REPLACEMENT			=	119,956	
	TOTAL				1,910,437	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0188	EXEMPT DEBT SVC		+	=	1,892,423	
1214	SCHOOL CPF		+	=	10,864,063	
6301	TRANSPORTATION		+	=	11,285,056	
0180	DEBT SERVICE		+	=	2,940,818	
	TOTAL				26,982,360	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF	+		=	684,976	
0189	EX SCH PENS DEB		+	=	1,317,922	
0188	EXEMPT DEBT SVC		+	=	439,117	
0180	DEBT SERVICE		+	=	3,672,455	
6302	BUS REPLACEMENT		+	=	927,977	
					122,358	
	TOTAL				7,164,805	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	1,963,661	
0188	EXEMPT DEBT SVC			=	22,352,025	
0189	EX SCH PENS DEB			=	672,019	
1214	SCHOOL CPF			=	6,059,558	
6301	TRANSPORTATION			=	4,795,252	
6302	BUS REPLACEMENT			=	1,257,472	
	TOTAL				37,099,987	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	941,682	
1214	SCHOOL CPF			=	2,153,042	
0189	EX SCH PENS DEB			=	189,652	
0188	EXEMPT DEBT SVC			=	3,350,152	
0180	DEBT SERVICE			=	1,249,729	
	TOTAL				7,884,257	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 45 Lake County

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0188	EXEMPT DEBT SVC			=	5,076,806	
0180	DEBT SERVICE			=	434,027	
0189	EX SCH PENS DEB			=	316,349	
1214	SCHOOL CPF			=	1,526,364	
6301	TRANSPORTATION			=	1,265,394	
6302	BUS REPLACEMENT			=	149,521	
	TOTAL				8,768,461	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0188	EXEMPT DEBT SVC	+		=	2,839,140	
6302	BUS REPLACEMENT			=	6,087,140	
6301	TRANSPORTATION			=	713,980	
1214	SCHOOL CPF			=	1,684,261	
0189	EX SCH PENS DEB			=	2,666,747	
					1,125,892	
	TOTAL				15,117,160	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	449,301	
1214	SCHOOL CPF			=	1,366,217	
0180	DEBT SERVICE			=	531,922	
6302	BUS REPLACEMENT			=	130,745	
	TOTAL				2,478,185	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8384	EX WATER DEBT S				370,750	
			+	=		
	TOTAL				370,750	

(6) AMOUNT DUE LEVY EXCESS FUND

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