
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: 2011 Re-Certified Budget Order
DATE: March 31, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

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

- Lake County Assessor delivered the ratio study to the DLGF on August 3, 2010.
- Ratio study was approved by the DLGF on September 29, 2010.
- Lake County Auditor certified net assessed values to the DLGF on February 4, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on March 3, 2011 (statutory deadline is February 15, 2011).
- DLGF re-certified the Lake County Budget Order on March 31, 2011.

Lake County is the 91st of 92 counties to receive a 2011 Budget Order.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR LAKE COUNTY, INDIANA

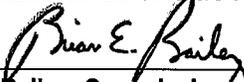
The Department of Local Government Finance, by its representatives, has conducted a hearing on March 14, 2011 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Lake County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 31st day of March, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

Year: 2011
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	Calumet Township	4.0430	.000000	.000000
002	Calumet Township Gary Sanitary	4.2891	.000000	.000000
003	Gary Corp Calumet Twp Lake Ridge Sch	7.0198	.000000	.000000
004	Gary Corp Calumet Twp Gary Sch	6.1741	.000000	.000000
005	Lake Station Corp Calumet Twp	4.5625	.000000	.000000
006	Griffith Corp Calumet Twp	3.9063	.000000	.000000
007	Cedar Creek Township	2.0549	.000000	.000000
008	Lowell Corp Cedar Creek Twp	2.7842	.000000	.000000
012	Eagle Creek Township	2.0199	.000000	.000000
013	Hanover Township	1.7674	.000000	.000000
014	Cedar Lake Corp Hanover Twp	2.2426	.000000	.000000
015	Saint John Corp Hanover Twp	2.2801	.000000	.000000
016	Hobart Township	2.6530	.000000	.000000
017	Gary Corp Hobart Twp River Forest Sch	6.0151	.000000	.000000
018	Hobart Corp Hobart Twp Hobart City Sch	3.2490	.000000	.000000
019	Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.4951	.000000	.000000
020	Lake Station Corp Hobart Twp River Forest Sch	4.7068	.000000	.000000
021	Lake Station Corp Hobart Twp Lake Station Sch	4.0675	.000000	.000000
022	New Chicago Corp (Hobart)	3.5648	.000000	.000000
023	Hammond Corp (North)	5.0455	.000000	.000000
024	East Chicago Corp (North)	6.7085	.000000	.000000
025	Whiting Corp (North)	3.5538	.000000	.000000
026	Highland Corp (North)	2.4499	.000000	.000000
027	Munster Corp (North)	2.8935	.000000	.000000
028	Ross Township	2.0000	.000000	.000000
029	Crown Point Corp Ross Twp	2.7360	.000000	.000000
030	Merrillville Corp Ross Twp	2.4577	.000000	.000000
031	Merrillville Corp Ross Twp Gary Sanitary	2.7038	.000000	.000000
032	Saint John Township	1.4284	.000000	.000000
033	Griffith Corp Saint John Twp	2.5906	.000000	.000000
034	Dyer Corp (Saint John)	2.2568	.000000	.000000
035	Saint John Corp Saint John Twp	1.9729	.000000	.000000
036	Schererville Corp (Saint John)	1.9148	.000000	.000000

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

Year: 2011
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
037	West Creek Township	2.0037	.000000	.000000
038	Lowell Corp West Creek Twp	2.7630	.000000	.000000
039	Schneider Corp (West Creek)	3.4913	.000000	.000000
041	Center Township	1.8783	.000000	.000000
042	Crown Point Corp Center Twp	2.5272	.000000	.000000
043	Cedar Lake Corp Center Twp	2.3560	.000000	.000000
044	Winfield Township	1.8890	.000000	.000000
045	Hobart Corp Hobart Twp River Forest Sch	3.6790	.000000	.000000
046	Hobart Corp Ross Twp	3.0201	.000000	.000000
047	Winfield Corp (Winfield)	2.0371	.000000	.000000
054	Winfield Corp Winfield Water District	2.1162	.000000	.000000
055	SAINT JOHN TWP SAINT JOHN WATER	1.4951	.000000	.000000
056	CROWN POINT - ST. JOHN TWP.	2.1066	.000000	.000000
057	CEDAR LAKE - WEST CREEK TWP.	2.5504	.000000	.000000
058	CEDAR LAKE - CEDAR CREEK TWP.	2.5716	.000000	.000000
059	ST. JOHN - CENTER TWP.	2.4274	.000000	.000000

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

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 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 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

WITNESS MY HAND AND SEAL of this Department on this the 31st day of March, 2011.



General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	0	\$1,930,998,700.00	\$4,251,000.00

Continuation of previous years appropriations and levies because budget not properly appropriated.

DEBT SERVICE	.1242	\$1,930,998,700.00	\$3,109,466.00
---------------------	--------------	---------------------------	-----------------------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

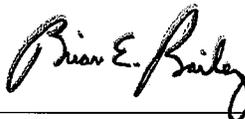
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 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 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

WITNESS MY HAND AND SEAL of this Department on this the 31st day of March, 2011.



General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
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 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1772	\$649,638,500.00	\$2,380,606.00

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

Continuation of previous year appropriations and levies.

CUM CONS IMPROV	.0333	\$649,638,500.00	\$871,568.00
------------------------	--------------	-------------------------	---------------------

Budget approved for displayed amount.

Rate Approved.

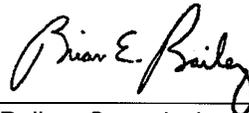
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 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 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

WITNESS MY HAND AND SEAL of this Department on this the 31st day of
March, 2011.



General Counsel

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

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
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 2011:

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

Year: 2011
 County: 45 Lake

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	\$400,000.00
				40000	Capital Outlay	\$450,000.00
Department 0000 Total:						\$850,000.00
Fund 1220 Total:						\$850,000.00
Unit 0129 Total:						\$850,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0276 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$10,682.00
				52200	Temporary Loans	\$500,000.00
				54200	Common School Fund	\$25,451.00
				54250	Common School Fund – Interest	\$577.00
Department 0000 Total:						\$536,710.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$536,710.00
				53150	Buildings – Interest	\$760,000.00
				54200	Common School Fund	\$1,080,000.00
				54250	Common School Fund – Interest	\$1,227,922.00
				59200	Bond Bank Fee	\$746,095.00
Department 0000 Total:						\$3,815,367.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$3,815,367.00
				26200	Maintenance of Buildings (Utilities)	\$192,940.00
				26400	Maintenance of Equipment	\$290,000.00
				43000	Professional Services	\$103,800.00
				45500	Rent of Buildings, Facilities, and Equip.	\$33,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$336,818.00
				49000	Other Facilities Acq. And Const.	\$29,558.00
Department 0000 Total:						\$30,000.00
Department 0000 Total:						\$1,016,116.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>Fund 1214 Total:</u>
						<u>\$1,016,116.00</u>
						<u>Unit 4580 Total:</u>
						<u>\$5,368,193.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP
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	\$20,855.00
				52200	Temporary Loans	\$175,000.00
				54200	Common School Fund	\$17,857.00
				54250	Common School Fund - Interest	\$8,058.00
Department 0000 Total:						\$221,770.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$221,770.00
				53150	Buildings - Interest	\$170,000.00
				54100	Veterans' Memorial Fund	\$33,265.00
				54150	Veterans' Memorial Funds - Interest	\$40,962.00
				54200	Common School Fund	\$5,667.00
				54250	Common School Fund - Interest	\$786,544.00
				59100	Bond Registrars Fee	\$605,380.00
Department 0000 Total:						\$1,642,553.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,642,553.00
				26200	Maintenance of Buildings (Utilities)	\$25,000.00
				26700	Insurance	\$233,946.00
				45100	Building Acquisition, Const. and Imp.	\$100,000.00
				45200	Energy Savings Contracts	\$37,731.00
				47000	Purchase of Mobile or Fixed Equipment	\$63,000.00
				49000	Other Facilities Acq. And Const.	\$62,250.00
Fund 0188 Total:						\$25,000.00

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$546,927.00</u>
					Department 0000 Total:	
						<u>\$546,927.00</u>
					Fund 1214 Total:	
						<u>\$2,411,250.00</u>
					Unit 4590 Total:	

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$131,064.00
				52200	Temporary Loans	\$400,000.00
				54200	Common School Fund	\$124,030.00
				54250	Common School Fund - Interest	\$4,718.00
Department 0000 Total:						\$659,812.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$659,812.00
				53150	Buildings - Interest	\$14,148,031.00
				54200	Common School Fund	\$4,945,969.00
				54250	Common School Fund - Interest	\$327,246.00
Department 0000 Total:						\$19,427,469.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Fund 0188 Total:	\$19,427,469.00
				22360	Systems Operations	\$177,975.00
				22380	Network Support	\$1,117,460.00
				25850	Prof. Devel. For Instruction-Focused Technology Perfor	\$5,000.00
				25860	Network Support	\$105,000.00
				26200	Hardware Maintenance and Support	\$1,056,800.00
				26400	Maintenance of Buildings (Utilities)	\$1,198,926.00
				43000	Maintenance of Equipment	\$487,500.00
				45100	Professional Services	\$350,000.00
				45400	Building Acquisition, Const. and Imp.	\$3,751,093.00
					Sports Facilities	\$180,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$825,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$854,500.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
			Department 0000 Total:			\$10,279,254.00
			Fund 1214 Total:			\$10,279,254.00
			Unit 4600 Total:			\$30,366,535.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$34,298.00
				52100	Bonds	\$132,110.00
				52200	Temporary Loans	\$700,000.00
				54200	Common School Fund	\$197,115.00
Department 0000 Total:						\$1,063,523.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	51100	Bonds	\$1,063,523.00
				53000	Lease Rental	\$434,632.00
				54200	Common School Fund	\$7,405,000.00
Department 0000 Total:						\$7,959,736.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$7,959,736.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$0.00
				26800	Other Operating and Maint. Of Plant	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$0.00
Fund 1214 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	51100	Bonds	\$400,000.00
				52100	Bonds	\$54,500.00
				52200	Temporary Loans	\$250,000.00
				54200	Common School Fund	\$96,220.00
				54250	Common School Fund – Interest	\$6,238.00
Department 0000 Total:						\$806,958.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$2,820,000.00
				53150	Buildings – Interest	\$3,497,240.00
				54200	Common School Fund	\$1,004,016.00
				54250	Common School Fund – Interest	\$433,997.00
				59100	Bond Registrars Fee	\$30,000.00
Department 0000 Total:						\$7,785,253.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$1,003,000.00
				25810	Tech Services Supervision and Admin	\$158,000.00
				26200	Maintenance of Buildings (Utilities)	\$600,000.00
				26400	Maintenance of Equipment	\$1,089,892.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,194,600.00
				45500	Rent of Buildings, Facilities, and Equip.	\$100,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$396,000.00
Fund 0188 Total:						\$7,785,253.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$4,641,492.00</u>
					Department 0000 Total:	
					Fund 1214 Total:	<u>\$4,641,492.00</u>
					Unit 4645 Total:	<u>\$13,233,703.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$16,344.00
				52200	Temporary Loans	\$300,000.00
				54200	Common School Fund	\$33,796.00
				54250	Common School Fund - Interest	\$355.00
Department 0000 Total:						\$350,495.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$350,495.00
				53150	Buildings - Interest	\$340,000.00
				54200	Common School Fund	\$40,000.00
				54250	Common School Fund - Interest	\$1,085,708.00
Department 0000 Total:						\$1,174,053.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840	Other Textbook Rental Services	\$2,639,761.00
				26200	Maintenance of Buildings (Utilities)	\$25,931.00
				26400	Maintenance of Equipment	\$570,455.00
				26700	Insurance	\$203,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$5,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$38,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$842,386.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$842,386.00</u>
					Fund 1214 Total:	
					Unit 4650 Total:	<u>\$3,832,642.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$394,500.00
Department 0000 Total:						\$394,500.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$9,550,000.00
				53150	Buildings - Interest	\$5,088,000.00
				54100	Veterans' Memorial Fund	\$22,000.00
				54150	Veterans' Memorial Funds - Interest	\$1,980.00
				54200	Common School Fund	\$1,067,370.00
				54250	Common School Fund - Interest	\$478,287.00
				59100	Bond Registrars Fee	\$20,000.00
Department 0000 Total:						\$16,227,637.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$952,515.00
				25850	Network Support	\$765,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,173,474.00
				26400	Maintenance of Equipment	\$420,000.00
				41000	Land Acquisition and Development	\$300,000.00
				45100	Building Acquisition, Const. and Imp.	\$223,417.00
				47000	Purchase of Mobile or Fixed Equipment	\$690,761.00
				49000	Other Facilities Acq. And Const.	\$150,000.00
Department 0000 Total:						\$4,675,167.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$71,875.00
				51100	Bonds	\$735,000.00
				52000	Interest on Debt	\$945,000.00
				52100	Bonds	\$61,866.00
				54200	Common School Fund	\$71,272.00
				54250	Common School Fund – Interest	\$3,049.00
Department 0000 Total:						\$1,888,062.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	51100	Bonds	\$1,888,062.00
				53100	Buildings	\$1,330,000.00
				53150	Buildings – Interest	\$7,960,000.00
				54200	Common School Fund	\$1,827,113.00
				54250	Common School Fund – Interest	\$1,296,488.00
				59100	Bond Registrars Fee	\$28,714.00
						\$94,888.00
Department 0000 Total:						\$12,537,203.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$12,537,203.00
				26700	Insurance	\$1,203,461.00
				43000	Professional Services	\$450,000.00
				45100	Building Acquisition, Const. and Imp.	\$251,703.00
				45200	Energy Savings Contracts	\$1,000,000.00
				45400	Sports Facilities	\$0.00

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$2,367,080.00
			Department 0000 Total:			\$5,272,244.00
			Fund 1214 Total:			\$5,272,244.00
			Unit 4670 Total:			\$19,697,509.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$24,783.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$105,000.00
				54200	Common School Fund	\$140,651.00
					Department 0000 Total:	\$570,434.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$570,434.00
				54200	Common School Fund	\$91,000.00
					Department 0000 Total:	\$817,571.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$908,571.00
				22320	Student Learning Centers	\$117,000.00
				26200	Maintenance of Buildings (Utilities)	\$23,000.00
				26400	Maintenance of Equipment	\$332,457.00
				45100	Building Acquisition, Const. and Imp.	\$63,000.00
				45400	Sports Facilities	\$60,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$30,000.00
					Department 0000 Total:	\$25,000.00
					Fund 1214 Total:	\$660,457.00
					Fund 4680 Total:	\$660,457.00
					Unit 4680 Total:	\$2,139,462.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$222,883.00
				25910	Judgments	\$0.00
				51100	Bonds	\$225,000.00
				52100	Bonds	\$342,921.00
				52200	Temporary Loans	\$51,994.00
				54200	Common School Fund	\$1,341,229.00
				54250	Common School Fund – Interest	\$536,558.00
					Department 0000 Total:	\$2,720,585.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	51100	Bonds	\$2,720,585.00
				52100	Bonds	\$155,000.00
				53000	Lease Rental	\$166,666.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund – Interest	\$688,750.00
				59100	Bond Registrars Fee	\$0.00
					Department 0000 Total:	\$1,010,416.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$1,010,416.00
				26400	Maintenance of Equipment	\$4,915,396.00
				45100	Building Acquisition, Const. and Imp.	\$11,805,569.00
				45300	Skilled Craft Employees	\$2,625,210.00
					Department 0000 Total:	\$19,446,175.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$19,446,175.00</u>
					Fund 1214 Total:	
					Unit 4690 Total:	<u>\$23,177,176.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$33,357.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$625,148.00
				53150	Buildings – Interest	\$162,852.00
				54200	Common School Fund	\$65,000.00
				54250	Common School Fund – Interest	\$5,600.00
Department 0000 Total:						\$1,091,957.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$1,091,957.00
				53150	Buildings – Interest	\$1,175,263.00
				54100	Veterans' Memorial Fund	\$918,737.00
				54150	Veterans' Memorial Funds – Interest	\$28,600.00
				54200	Common School Fund	\$3,432.00
				54250	Common School Fund – Interest	\$1,206,142.00
Department 0000 Total:						\$562,854.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25860	Hardware Maintenance and Support	\$3,895,028.00
				26200	Maintenance of Buildings (Utilities)	\$130,000.00
				26400	Maintenance of Equipment	\$532,148.00
				43000	Professional Services	\$175,000.00
				45100	Building Acquisition, Const. and Imp.	\$21,000.00
				45400	Sports Facilities	\$204,000.00
Fund 0188 Total:						\$3,895,028.00

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$265,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$65,000.00
				49000	Other Facilities Acq. And Const.	\$170,587.00
				Department 0000 Total:		\$1,612,735.00
				Fund 1214 Total:		\$1,612,735.00
				Unit 4700 Total:		\$6,599,720.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$321,675.00
				52200	Temporary Loans	\$1,100,000.00
				53150	Buildings – Interest	\$376,666.00
				54200	Common School Fund	\$1,431,598.00
				54250	Common School Fund – Interest	\$54,447.00
					Department 0000 Total:	\$3,284,386.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$8,737,778.00
				53150	Buildings – Interest	\$8,019,684.00
				54200	Common School Fund	\$1,930,825.00
				54250	Common School Fund – Interest	\$560,150.00
					Department 0000 Total:	\$19,248,437.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$231,500.00
				22380	Prof. Devel. For Instruction–Focused Technology P	\$557,000.00
				25850	Network Support	\$115,000.00
				26200	Maintenance of Buildings (Utilities)	\$2,899,087.00
				26300	Information Services	\$68,000.00
				26400	Maintenance of Equipment	\$552,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$1,804,115.00
				45400	Sports Facilities	\$20,000.00
					Fund 0188 Total:	\$19,248,437.00

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

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$0.00
			Department 0000 Total:			\$6,204,702.00
			Fund 1214 Total:			\$6,204,702.00
			Unit 4710 Total:			\$28,737,525.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$15,160.00
				51100	Bonds	\$990,000.00
				52100	Bonds	\$78,800.00
				52200	Temporary Loans	\$100,000.00
				54200	Common School Fund	\$32,210.00
				54250	Common School Fund – Interest	\$2,688.00
Department 0000 Total:						\$1,218,858.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$1,218,858.00
				53150	Buildings – Interest	\$1,810,000.00
				54200	Common School Fund	\$1,495,000.00
				54250	Common School Fund – Interest	\$137,167.00
Department 0000 Total:						\$3,445,446.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$3,445,446.00
				22320	Student Learning Centers	\$110,900.00
				22370	Hardware Maint. And Support	\$0.00
				25850	Network Support	\$64,000.00
				25860	Hardware Maintenance and Support	\$117,826.00
				26200	Maintenance of Buildings (Utilities)	\$60,000.00
				26400	Maintenance of Equipment	\$680,692.00
				26800	Other Operating and Maint. Of Plant	\$274,008.00
						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				43000	Professional Services	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$36,000.00
				45200	Energy Savings Contracts	\$244,000.00
				45400	Sports Facilities	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$512,106.00
				47000	Purchase of Mobile or Fixed Equipment	\$8,000.00
				49000	Other Facilities Acq. And Const.	\$80,000.00
				Department 0000 Total:		\$2,197,532.00
				Fund 1214 Total:		\$2,197,532.00
				Unit 4720 Total:		\$6,861,836.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$34,975.00
				51100	Bonds	\$210,000.00
				52100	Bonds	\$65,278.00
				52200	Temporary Loans	\$175,000.00
				53100	Buildings	\$240,000.00
				53150	Buildings – Interest	\$233,000.00
					Department 0000 Total:	\$958,253.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	53100	Buildings	\$1,220,000.00
				53150	Buildings – Interest	\$4,532,000.00
					Department 0000 Total:	\$5,752,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$182,471.00
				22370	Hardware Maint. And Support	\$96,000.00
				25840	Other Textbook Rental Services	\$50,000.00
				25860	Hardware Maintenance and Support	\$54,970.00
				26200	Maintenance of Buildings (Utilities)	\$580,000.00
				26400	Maintenance of Equipment	\$249,581.00
				26700	Insurance	\$100,452.00
				26800	Other Operating and Maint. Of Plant	\$32,000.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
					Fund 0188 Total:	\$5,752,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$50,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$76,500.00
				49000	Other Facilities Acq. And Const.	\$50,000.00
			Department 0000 Total:			\$1,521,974.00
			Fund 1214 Total:			\$1,521,974.00
			Unit 4730 Total:			\$8,232,227.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	\$24,000.00
				52200	Temporary Loans	\$1,350,000.00
				53100	Buildings	\$1,000,000.00
				53150	Buildings - Interest	\$1,519,000.00
Department 0000 Total:						\$3,893,000.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	25910	Judgments	\$3,893,000.00
				53100	Buildings	\$0.00
				53150	Buildings - Interest	\$3,754,000.00
Department 0000 Total:						\$2,547,994.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$6,301,994.00
				25910	Judgments	\$259,144.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$730,708.00
				43000	Professional Services	\$90,000.00
				45100	Building Acquisition, Const. and Imp.	\$200.00
				45400	Sports Facilities	\$100,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$1,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$600,000.00
				49000	Other Facilities Acq. And Const.	\$180,000.00
Department 0000 Total:						\$20,000.00
Department 0000 Total:						\$1,981,052.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>Fund 1214 Total:</u>
						<u>\$1,981,052.00</u>
						<u>Unit 4740 Total:</u>
						<u>\$12,176,046.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 4760 WHITING CITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$12,319.00
				51100	Bonds	\$226,249.00
				52200	Temporary Loans	\$510,000.00
				54200	Common School Fund	\$111,000.00
				54250	Common School Fund - Interest	\$6,180.00
Department 0000 Total:						\$865,748.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	54200	Common School Fund	\$44,055.00
				54250	Common School Fund - Interest	\$286.00
Department 0000 Total:						\$44,341.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$529,650.00
				26200	Maintenance of Buildings (Utilities)	\$229,475.00
				26400	Maintenance of Equipment	\$108,700.00
				43000	Professional Services	\$121,000.00
				45100	Building Acquisition, Const. and Imp.	\$790,542.00
				45400	Sports Facilities	\$15,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$20,286.00
				47000	Purchase of Mobile or Fixed Equipment	\$205,700.00
				49000	Other Facilities Acq. And Const.	\$5,000.00
Department 0000 Total:						\$2,025,353.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				Fund 1214 Total:		<u>\$2,025,353.00</u>
				Unit 4760 Total:		<u>\$2,935,442.00</u>
				County 45 Total:		<u>\$196,939,829.00</u>

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

Year: 2011 County: 45 Lake Unit: 0000 LAKE COUNTY

Type: County

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

0101 GENERAL

	\$110,822,221	\$20,003,793,994	\$95,018,021	0.4750
--	---------------	------------------	--------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$625863 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

0123 2006 REASSESSMENT

	\$45,067	\$20,003,793,994	\$0	0.0000
--	----------	------------------	-----	--------

County fiscal body failed to make non-binding review & recommendation action on all units required.

0124 2015 REASSESSMENT

	\$0	\$20,003,793,994	\$1,560,296	0.0078
--	-----	------------------	-------------	--------

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE

	\$2,373,379	\$20,003,793,994	\$280,053	0.0014
--	-------------	------------------	-----------	--------

County fiscal body failed to make non-binding review & recommendation action on all units required.

Rate reduced due to overestimate of necessary expenditures.

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

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

Year: 2011 County: 45 Lake Unit: 0000 LAKE COUNTY

Type: County

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$5,707,080	\$20,003,793,994	\$7,081,343	0.0354
2011 Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				

0191 CUMULATIVE VOTING MACHINE	\$0	\$20,003,793,994	\$0	0.0000
---------------------------------------	-----	------------------	-----	--------

0702 HIGHWAY	\$5,709,015	\$20,003,793,994	\$0	0.0000
2011 Budget approved for displayed amount.				

0706 LOCAL ROAD & STREET	\$750,000	\$20,003,793,994	\$0	0.0000
2011 Budget approved for displayed amount.				

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

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

Year: 2011 County: 45 Lake Unit: 0000 LAKE COUNTY

Type: County

Fund Certified Budget Certified AV Certified Levy Certified Rate

0790 CUMULATIVE BRIDGE \$2,000,000 \$20,003,793,994 \$1,960,372 0.0098

County fiscal body failed to make non-binding review & recommendation action on all units required.
 A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH \$2,520,204 \$16,715,802,430 \$1,153,390 0.0069

County fiscal body failed to make non-binding review & recommendation action on all units required.
 Continuation of previous years appropriations and levies.

0905 DRAIN IMPROVEMENT \$1,592,599 \$20,003,793,994 \$1,580,300 0.0079

County fiscal body failed to make non-binding review & recommendation action on all units required.
 Rate reduced due to increased assessed valuation.

1201 COUNTY SCHOOL DIST/SUPL \$4,002,378 \$20,003,793,994 \$4,000,759 0.0200

County fiscal body failed to make non-binding review & recommendation action on all units required.
 Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 45 Lake Unit: 0000 LAKE COUNTY

Type: County

Fund Certified Budget

Certified AV

Certified Levy

Certified Rate

1301 PARK & RECREATION

\$6,097,315

\$20,003,793,994

\$3,620,687

0.0181

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$0

\$20,003,793,994

\$100,019

0.0005

Rate reduced due to overestimate of necessary expenditures.

1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS

\$2,239,319

\$20,003,793,994

\$2,120,402

0.0106

County fiscal body failed to make non-binding review & recommendation action on all units required.

Continuation of previous years appropriations and levies.

2244 REGIONAL PLANNING

\$0

\$20,003,793,994

\$0

0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0000	LAKE COUNTY	Type: County		
				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$2,064,737	\$20,003,793,994	\$1,900,360	0.0095

County fiscal body failed to make non-binding review & recommendation action on all units required.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

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

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

Year: 2011 County: 45 Lake Unit: 0001 CALUMET TOWNSHIP Type: Township

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

0101 GENERAL	\$1,203,672	\$2,704,336,400	\$2,171,582	0.0803
--------------	-------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$39013 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0601 COMMUNITY BUILDING/SERVICES	\$255,170	\$2,704,336,400	\$516,528	0.0191
----------------------------------	-----------	-----------------	-----------	--------

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

Rate reduced due to increased assessed valuation.

0840 TOWNSHIP ASSISTANCE	\$6,724,084	\$2,704,336,400	\$11,788,202	0.4359
--------------------------	-------------	-----------------	--------------	--------

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

Rate reduced to remain within statutory levy limitation.

0885 TOWNSHIP ASSISTANCE LOAN	\$0	\$2,704,336,400	\$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 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 45 Lake Unit: 0001 CALUMET TOWNSHIP

Type: Township

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

1101 EMERG AMBUL/MED SERVICES - FIRE

\$53,791 \$168,712,068 \$213,421 0.1265

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

1312 RECREATION

\$192,269 \$2,704,336,400 \$435,398 0.0161

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

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

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

Year: 2011 County: 45 Lake Unit: 0002 CEDAR CREEK TOWNSHIP Type: Township

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

0101 GENERAL

	\$367,583	\$554,099,019	\$382,882	0.0691
--	-----------	---------------	-----------	--------

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

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

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$63,508	\$554,099,019	\$58,734	0.0106
--	----------	---------------	----------	--------

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

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$209,000	\$301,670,850	\$161,997	0.0537
--	-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMERGENCY FIRE LOAN

	\$0	\$301,670,850	\$0	0.0000
--	-----	---------------	-----	--------

Continuation of previous years appropriations and levies because fund not properly established.

Rate reduced per unit request.

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

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

Year: 2011 County: 45 Lake Unit: 0002 CEDAR CREEK TOWNSHIP Type: Township

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

1188 EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS

\$0 \$301,670,850 \$0 0.0000

1190 CUMULATIVE FIRE (Township)

\$24,957 \$301,670,850 \$23,832 0.0079

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

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

1312 RECREATION

\$40,400 \$554,099,019 \$22,718 0.0041

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

Year: 2011 County: 45 Lake Unit: 0003 CENTER TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$137,694 \$1,639,815,215 \$96,749 0.0059

To fund the 2011 budget, this unit is authorized to transfer \$1692 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$203,185 \$1,639,815,215 \$144,304 0.0088

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1111 FIRE \$267,836 \$365,857,035 \$329,271 0.0900

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$35,000 \$365,857,035 \$38,781 0.0106

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

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

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

Year: 2011 County: 45 Lake Unit: 0004 EAGLE CREEK TOWNSHIP Type: Township

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

0101 GENERAL	\$43,525	\$133,255,632	\$29,449	0.0221
---------------------	----------	---------------	----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$413 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE	\$25,000	\$133,255,632	\$21,987	0.0165
---------------------------------	----------	---------------	----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

1111 FIRE	\$105,000	\$133,255,632	\$81,686	0.0613
------------------	-----------	---------------	----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

1190 CUMULATIVE FIRE (Township)	\$16,501	\$133,255,632	\$13,992	0.0105
--	----------	---------------	----------	--------

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

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

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

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

Year: 2011 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP

Type: Township

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

0101 GENERAL

\$199,394 \$568,291,633 \$134,685 0.0237

To fund the 2011 budget, this unit is authorized to transfer \$1059 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$135,350 \$568,291,633 \$96,610 0.0170

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1101 EMERG AMBUL/MED SERVICES - FIRE

\$36,496 \$136,700,612 \$25,290 0.0185

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

1111 FIRE

\$88,834 \$136,700,612 \$70,127 0.0513

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

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

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

Year: 2011 County: 45 Lake Unit: 0005 HANOVER TOWNSHIP Type: Township

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

1190 CUMULATIVE FIRE (Township)	\$124,099	\$136,700,612	\$45,521	0.0333
---------------------------------	-----------	---------------	----------	--------

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

1312 RECREATION	\$10,076	\$568,291,633	\$6,819	0.0012
-----------------	----------	---------------	---------	--------

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

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

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

Year: 2011 County: 45 Lake Unit: 0006 HOBART TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$250,008	\$1,019,144,670	\$163,063	0.0160

To fund the 2011 budget, this unit is authorized to transfer \$1633 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0107 PROPERTY MAINTENANCE	\$138,631	\$1,019,144,670	\$65,225	0.0064
---------------------------	-----------	-----------------	----------	--------

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

0840 TOWNSHIP ASSISTANCE	\$533,086	\$1,019,144,670	\$341,413	0.0335
--------------------------	-----------	-----------------	-----------	--------

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

1111 FIRE	\$3,000	\$10,502,825	\$798	0.0076
-----------	---------	--------------	-------	--------

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 45	Lake	Unit: 0006	HOBART TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1312	RECREATION		\$52,338	\$1,019,144,670	\$5,096	0.0005

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

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

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

Year: 2011 County: 45 Lake Unit: 0007 NORTH TOWNSHIP Type: Township

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

0101 GENERAL	\$338,594	\$6,095,908,937	\$579,111	0.0095
--------------	-----------	-----------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$13154 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE	\$3,740,566	\$6,095,908,937	\$3,310,079	0.0543
--------------------------	-------------	-----------------	-------------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

1312 RECREATION	\$1,183,542	\$6,095,908,937	\$548,632	0.0090
-----------------	-------------	-----------------	-----------	--------

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

1390 CUMULATIVE PARK & RECREATION	\$426,994	\$6,095,908,937	\$408,426	0.0067
-----------------------------------	-----------	-----------------	-----------	--------

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

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

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

Year: 2011 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$499,200 \$2,681,152,490 \$364,637 0.0136

To fund the 2011 budget, this unit is authorized to transfer \$2925 from the Levy Excess Fund, pursuant to PL 58-1993.
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Rate reduced due to application of excess levy fund.

0107 PROPERTY MAINTENANCE \$527,450 \$2,681,152,490 \$294,927 0.0110

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE \$328,825 \$2,681,152,490 \$112,608 0.0042

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

1101 EMERG AMBUL/MED SERVICES - FIRE \$25,000 \$18,985,440 \$1,063 0.0056

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0008 ROSS TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1111 FIRE \$37,925 \$18,985,440 \$1,500 0.0079

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Rate reduced due to advertising constraints.

1190 CUMULATIVE FIRE (Township) \$0 \$18,985,440 \$0 0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

1312 RECREATION \$763,550 \$2,681,152,490 \$289,564 0.0108

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0009 ST. JOHN TOWNSHIP Type: Township

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

0101 GENERAL	\$237,890	\$3,731,704,148	\$197,780	0.0053
--------------	-----------	-----------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$1998 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

	\$114,564	\$3,731,704,148	\$67,171	0.0018
--	-----------	-----------------	----------	--------

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$326,572	\$397,141,559	\$240,668	0.0606
-----------	-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUMULATIVE FIRE (Township)	\$20,000	\$397,141,559	\$42,494	0.0107
---------------------------------	----------	---------------	----------	--------

2011 Budget approved for displayed amount.

Rate Approved.

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

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

Year: 2011	County: 45	Lake	Unit: 0009	ST. JOHN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1312	RECREATION		\$222,000	\$3,731,704,148	\$126,878	0.0034

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

Year: **2011** County: **45** Lake Unit: **0010** WEST CREEK TOWNSHIP Type: **Township**

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

0101 GENERAL	\$228,325	\$358,522,193	\$203,641	0.0568
---------------------	-----------	---------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$835 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE	\$32,100	\$358,522,193	\$20,794	0.0058
---------------------------------	----------	---------------	----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

1111 FIRE	\$67,000	\$246,671,068	\$55,501	0.0225
------------------	----------	---------------	----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

1190 CUMULATIVE FIRE (Township)	\$30,000	\$246,671,068	\$22,447	0.0091
--	----------	---------------	----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0011 WINFIELD TOWNSHIP Type: Township

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

0101 GENERAL

\$0 \$517,563,657 \$83,328 0.0161

To fund the 2011 budget, this unit is authorized to transfer \$968 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE

\$0 \$517,563,657 \$52,274 0.0101

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

1111 FIRE

\$0 \$211,225,947 \$186,935 0.0885

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

1190 CUMULATIVE FIRE (Township)

\$0 \$211,225,947 \$23,869 0.0113

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

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

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

Year: 2011	County: 45	Lake	Unit: 0011	WINFIELD TOWNSHIP	Type: Township
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1312 RECREATION			\$0	\$517,563,657	\$0
					0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town

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

0101 GENERAL

	\$50,568,917	\$2,058,475,253	\$54,034,975	2.6250
--	--------------	-----------------	--------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$176176 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY

	\$879,213	\$2,058,475,253	\$874,852	0.0425
--	-----------	-----------------	-----------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
 Continuation of previous years appropriations and levies.

0341 FIRE PENSION

	\$5,205,079	\$2,058,475,253	\$1,115,694	0.0542
--	-------------	-----------------	-------------	--------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
 Rate reduced due to increased assessed valuation.

0342 POLICE PENSION

	\$5,474,000	\$2,058,475,253	\$1,146,571	0.0557
--	-------------	-----------------	-------------	--------

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

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

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

Year: 2011	County: 45	Lake	Unit: 0101	GARY CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$553,824	\$2,058,475,253	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$2,989,360	\$2,058,475,253	\$0	0.0000
2011 Budget approved for displayed amount.						
0720	MAJOR MOVES - TOLLROAD COUNTIES		\$500,000	\$2,058,475,253	\$0	0.0000
2011 Budget approved for displayed amount.						
1301	PARK & RECREATION		\$1,169,737	\$2,058,475,253	\$1,401,822	0.0681
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

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

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

Year: 2011 County: 45 Lake Unit: 0101 GARY CIVIL CITY Type: City/Town

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$248,675	\$2,058,475,253	\$0	0.0000
2011 Budget approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$700,000	\$2,058,475,253	\$129,684	0.0063
-------------------------------------	-----------	-----------------	-----------	--------

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

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

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

Year: 2011 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$39,045,149 \$1,964,512,051 \$34,917,237 1.7774

To fund the 2011 budget, this unit is authorized to transfer \$119653 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY \$969,403 \$1,964,512,051 \$1,184,601 0.0603

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

0341 FIRE PENSION \$5,489,021 \$1,964,512,051 \$1,068,695 0.0544

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

0342 POLICE PENSION \$4,542,230 \$1,964,512,051 \$0 0.0000

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

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

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

Year: 2011 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0706 LOCAL ROAD & STREET

\$1,075,000 \$1,964,512,051 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$3,038,756 \$1,964,512,051 \$0 0.0000

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

1301 PARK & RECREATION

\$3,808,726 \$1,964,512,051 \$2,510,646 0.1278

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

2042 HYDRANT RENTAL

\$69,175 \$1,964,512,051 \$206,274 0.0105

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

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

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

Year: 2011 County: 45 Lake Unit: 0104 HAMMOND CIVIL CITY Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$417,097	\$1,964,512,051	\$0	0.0000

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

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$381,836	\$1,964,512,051	\$216,096	0.0110
--	-----------	-----------------	-----------	--------

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

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

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

Year: 2011	County: 45	Lake	Unit: 0108	EAST CHICAGO CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL									
						\$32,600,000	\$1,229,516,311	\$33,006,365	2.6845
To fund the 2011 budget, this unit is authorized to transfer \$116572 from the Levy Excess Fund, pursuant to PL 58-1993.									
2011 Budget approved for displayed amount.									
Rate reduced to remain within statutory levy limitation.									
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS									
						\$2,224,500	\$1,229,516,311	\$2,852,478	0.2320
2011 Budget approved for displayed amount.									
Underestimate of taxes to be collected. Rate reduced.									
0341 FIRE PENSION									
						\$3,041,500	\$1,229,516,311	\$24,590	0.0020
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
0342 POLICE PENSION									
						\$3,957,150	\$1,229,516,311	\$24,590	0.0020
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									

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

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

Year: 2011 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0706 LOCAL ROAD & STREET

\$335,766 \$1,229,516,311 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$1,200,000 \$1,229,516,311 \$0 0.0000

2011 Budget approved for displayed amount.

1301 PARK & RECREATION

\$2,582,984 \$1,229,516,311 \$1,999,194 0.1626

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$619,749 \$1,229,516,311 \$0 0.0000

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0108 EAST CHICAGO CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$74,541	\$1,229,516,311	\$0	0.0000
2011 Budget approved for displayed amount.				

6301 TRANSPORTATION				
	\$1,491,128	\$1,229,516,311	\$298,772	0.0243
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

Year: 2011 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$16,232,981 \$1,386,020,393 \$11,258,644 0.8123

To fund the 2011 budget, this unit is authorized to transfer \$411,446 from the Levy Excess Fund, pursuant to PL 58-1993.
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

0180 DEBT SERVICE \$389,157 \$1,386,020,393 \$443,527 0.0320

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY \$252,375 \$1,386,020,393 \$277,204 0.0200

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

0341 FIRE PENSION \$435,127 \$1,386,020,393 \$0 0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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

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

Year: 2011 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0342 POLICE PENSION	\$561,927	\$1,386,020,393	\$0	0.0000
Unit adopted budget prior to receiving county fiscal body non-binding recommendation.				

0706 LOCAL ROAD & STREET	\$0	\$1,386,020,393	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.				

0708 MOTOR VEHICLE HIGHWAY	\$1,362,114	\$1,386,020,393	\$828,840	0.0598
Unit adopted budget prior to receiving county fiscal body non-binding recommendation. Rate reduced due to increased assessed valuation.				

1301 PARK & RECREATION	\$455,455	\$1,386,020,393	\$239,782	0.0173
Unit adopted budget prior to receiving county fiscal body non-binding recommendation. Continuation of previous years appropriations and levies.				

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

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

Year: 2011 County: 45 Lake Unit: 0202 HOBART CIVIL CITY Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS \$765,260 \$1,386,020,393 \$723,503 0.0522

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$0 \$1,386,020,393 \$0 0.0000

Monies not available to fund appropriations. Budget not approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$450,000 \$1,386,020,393 \$554,408 0.0400

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

Year: 2011 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town

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

0101 GENERAL

	\$12,673,900	\$1,367,962,329	\$8,495,046	0.6210
--	--------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$26327 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

	\$209,679	\$1,367,962,329	\$217,506	0.0159
--	-----------	-----------------	-----------	--------

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

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS

	\$0	\$1,367,962,329	\$0	0.0000
--	-----	-----------------	-----	--------

0341 FIRE PENSION

	\$139,417	\$1,367,962,329	\$0	0.0000
--	-----------	-----------------	-----	--------

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0342 POLICE PENSION \$533,918 \$1,367,962,329 \$0 0.0000

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET \$217,149 \$1,367,962,329 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$2,300,000 \$1,367,962,329 \$917,903 0.0671

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

1191 CUMULATIVE FIRE SPECIAL \$78,433 \$1,367,962,329 \$50,615 0.0037

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

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

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

Year: 2011 County: 45 Lake Unit: 0321 CROWN POINT CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$94,626 \$1,367,962,329 \$0 0.0000

2011 Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)

\$128,546 \$1,367,962,329 \$24,623 0.0018

2011 Budget approved for displayed amount.

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

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$380,358 \$1,367,962,329 \$547,185 0.0400

2011 Budget approved for displayed amount.

Rate Approved.

6290 CUMULATIVE SEWER

\$840,221 \$1,367,962,329 \$0 0.0000

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0322 WHITING CIVIL CITY Type: City/Town

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

0101 GENERAL	\$7,457,138	\$416,620,967	\$6,033,921	1.4483
--------------	-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$19116 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$98,470	\$416,620,967	\$92,073	0.0221
--	----------	---------------	----------	--------

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

0341 FIRE PENSION	\$372,587	\$416,620,967	\$417	0.0001
-------------------	-----------	---------------	-------	--------

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

0342 POLICE PENSION	\$574,449	\$416,620,967	\$417	0.0001
---------------------	-----------	---------------	-------	--------

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

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

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

Year: 2011	County: 45	Lake	Unit: 0322	WHITING CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$60,000	\$416,620,967	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$176,500	\$416,620,967	\$0	0.0000
2011 Budget approved for displayed amount.						
1301	PARK & RECREATION		\$0	\$416,620,967	\$0	0.0000
2044	PUBLIC LIGHTING		\$135,000	\$416,620,967	\$87,907	0.0211
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

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

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

Year: 2011	County: 45	Lake	Unit: 0322	WHITING CIVIL CITY	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$15,000	\$416,620,967	\$0	0.0000
2011 Budget approved for displayed amount.						

2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$416,620,967	\$0	0.0000
2011 Budget approved for displayed amount.						
2430	REDEVELOPMENT - GENERAL		\$143,100	\$416,620,967	\$141,651	0.0340
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

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

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

Year: 2011 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

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

0101 GENERAL	\$1,158,381	\$242,624,689	\$3,236,371	1.3339
---------------------	-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$11126 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0180 DEBT SERVICE	\$239,503	\$242,624,689	\$451,525	0.1861
--------------------------	-----------	---------------	-----------	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0342 POLICE PENSION	\$340,401	\$242,624,689	\$0	0.0000
----------------------------	-----------	---------------	-----	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

0706 LOCAL ROAD & STREET	\$193,792	\$242,624,689	\$0	0.0000
-------------------------------------	-----------	---------------	-----	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

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

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

Year: 2011 County: 45 Lake Unit: 0401 LAKE STATION CIVIL CITY Type: City/Town

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

\$435,787 \$242,624,689 \$201,864 0.0832

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

0720 MAJOR MOVES - TOLLROAD COUNTIES

\$20,000 \$242,624,689 \$0 0.0000

2011 Budget approved for displayed amount.

1301 PARK & RECREATION

\$318,127 \$242,624,689 \$309,832 0.1277

Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to increased assessed valuation.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$122,248 \$242,624,689 \$68,420 0.0282

Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to reduction of operating balance.

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

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

Year: 2011	County: 45	Lake	Unit: 0401	LAKE STATION CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2044	PUBLIC LIGHTING		\$0	\$242,624,689	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$72,000	\$242,624,689	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS		\$715,706	\$242,624,689	\$692,936	0.2856
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
6290	CUMULATIVE SEWER		\$115,102	\$242,624,689	\$40,518	0.0167
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						

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

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

Year: 2011	County: 45	Lake	Unit: 0504	CEDAR LAKE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$124,928	\$432,970,821	\$0	0.0000
			2011 Budget approved for displayed amount.			
0708	MOTOR VEHICLE HIGHWAY		\$285,137	\$432,970,821	\$0	0.0000
			2011 Budget approved for displayed amount.			
0720	MAJOR MOVES - TOLLROAD COUNTIES		\$59,694	\$432,970,821	\$0	0.0000
			2011 Budget approved for displayed amount.			
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS		\$28,919	\$432,970,821	\$3,897	0.0009
			2011 Budget approved for displayed amount.			
			Underestimate of taxes to be collected. Rate reduced.			

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

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

Year: 2011	County: 45	Lake	Unit: 0504	CEDAR LAKE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
			\$56,080	\$432,970,821	\$0	0.0000
2011 Budget approved for displayed amount.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
			\$350,000	\$432,970,821	\$171,023	0.0395
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
2430 REDEVELOPMENT - GENERAL						
			\$62,000	\$432,970,821	\$12,556	0.0029
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS						
			\$252,000	\$432,970,821	\$164,529	0.0380
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						

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

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

Year: 2011 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town

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

0101 GENERAL	\$6,540,607	\$508,350,761	\$4,225,412	0.8312
--------------	-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$16660 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$70,479	\$508,350,761	\$86,420	0.0170
-------------------	----------	---------------	----------	--------

2011 Budget approved for displayed amount.
Provide necessary funds for debt obligations. Rate increased.

0181 DEBT PAYMENT	\$93,280	\$508,350,761	\$178,939	0.0352
-------------------	----------	---------------	-----------	--------

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

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$160,500	\$508,350,761	\$166,739	0.0328
--	-----------	---------------	-----------	--------

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

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

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

Year: 2011	County: 45	Lake	Unit: 0505	GRIFFITH CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0342	POLICE PENSION		\$618,850	\$508,350,761	\$0	0.0000
2011 Budget approved for displayed amount.						
0706	LOCAL ROAD & STREET		\$350,000	\$508,350,761	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$909,398	\$508,350,761	\$251,634	0.0495
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS		\$593,419	\$508,350,761	\$558,169	0.1098
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

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

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

Year: 2011 County: 45 Lake Unit: 0505 GRIFFITH CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1093 CUMULATIVE BUILDING & EQUIP \$400,000 \$508,350,761 \$117,429 0.0231

2011 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 \$508,350,761 \$165,722 0.0326

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS \$106,260 \$508,350,761 \$107,770 0.0212

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$120,000 \$508,350,761 \$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: 2011	County: 45	Lake	Unit: 0505	GRIFFITH CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS		\$400,095	\$508,350,761	\$412,272
					0.0811

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

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

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

Year: 2011	County: 45	Lake	Unit: 0506	HIGHLAND CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund									
0101 GENERAL									
						\$7,816,436	\$1,034,572,598	\$4,649,369	0.4494
To fund the 2011 budget, this unit is authorized to transfer \$21730 from the Levy Excess Fund, pursuant to PL 58-1993.									
2011 Budget approved for displayed amount.									
Rate reduced to remain within statutory levy limitation.									
0180 DEBT SERVICE									
						\$345,033	\$1,034,572,598	\$84,835	0.0082
Budget has been reduced and approved for the displayed amt.									
Provide necessary funds for debt obligations. Rate increased.									
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY									
						\$130,737	\$1,034,572,598	\$0	0.0000
2011 Budget approved for displayed amount.									
Rate reduced due to advertising constraints.									
0342 POLICE PENSION									
						\$749,675	\$1,034,572,598	\$28,968	0.0028
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									

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

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

Year: 2011	County: 45	Lake	Unit: 0506	HIGHLAND CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET									
2011 Budget approved for displayed amount.									
						\$294,892	\$1,034,572,598	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY									
2011 Budget approved for displayed amount.									
						\$665,420	\$1,034,572,598	\$0	0.0000
1301 PARK & RECREATION									
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
						\$1,821,257	\$1,034,572,598	\$1,088,370	0.1052
1380 PARK BOND									
2011 Budget approved for displayed amount.									
Rate reduced due to underestimate of miscellaneous revenue.									
						\$1,020,000	\$1,034,572,598	\$1,439,090	0.1391

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

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

Year: 2011	County: 45	Lake	Unit: 0506	HIGHLAND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS		\$533,664	\$1,034,572,598	\$112,768	0.0109
	2011 Budget approved for displayed amount.					
	Provide necessary funds for debt obligations. Rate increased.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$73,228	\$1,034,572,598	\$0	0.0000
	2011 Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$432,225	\$1,034,572,598	\$365,204	0.0353
	2011 Budget approved for displayed amount.					
	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL		\$144,332	\$1,034,572,598	\$133,460	0.0129
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

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

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

Year: 2011 County: 45 Lake Unit: 0506 HIGHLAND CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2431 REDEVELOPMENT - CAPITAL				
	\$400,100	\$1,034,572,598	\$0	0.0000
2011 Budget approved for displayed amount.				

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS

	\$248,573	\$1,034,572,598	\$0	0.0000
2011 Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				

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

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

Year: 2011 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL	\$7,100,000	\$1,450,687,010	\$3,044,992	0.2099
---------------------	-------------	-----------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$34388 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,571,175	\$1,450,687,010	\$2,148,467	0.1481
--------------------------	-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.
Provide necessary funds for debt obligations. Rate increased.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$515,677	\$1,450,687,010	\$0	0.0000
---	-----------	-----------------	-----	--------

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

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$1,235,000	\$1,450,687,010	\$1,283,858	0.0885
---	-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0342 POLICE PENSION \$900,000 \$1,450,687,010 \$0 0.0000

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$265,141 \$1,450,687,010 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$1,750,000 \$1,450,687,010 \$303,194 0.0209

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

0720 MAJOR MOVES - TOLLROAD COUNTIES \$368,200 \$1,450,687,010 \$0 0.0000

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

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

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

Year: 2011	County: 45	Lake	Unit: 0507	MUNSTER CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1301	PARK & RECREATION		\$3,000,000	\$1,450,687,010	\$2,345,761	0.1617
			Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.			
1380	PARK BOND		\$1,606,364	\$1,450,687,010	\$1,898,949	0.1309
			Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.			
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS		\$516,619	\$1,450,687,010	\$2,901	0.0002
			Budget has been reduced and approved for the displayed amt. Provide necessary funds for debt obligations. Rate increased.			
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$132,028	\$1,450,687,010	\$0	0.0000
			Budget has been decreased because projected revenues are insufficient to fund the adopted budget.			

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

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

Year: 2011 County: 45 Lake Unit: 0507 MUNSTER CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT \$172,258 \$1,450,687,010 \$176,984 0.0122

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

2430 REDEVELOPMENT - GENERAL \$350,000 \$1,450,687,010 \$145,069 0.0100

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

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS \$742,972 \$1,450,687,010 \$700,682 0.0483

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL \$7,705,823 \$1,736,119,310 \$6,215,307 0.3580

To fund the 2011 budget, this unit is authorized to transfer \$22252 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$28,435 \$1,736,119,310 \$60,764 0.0035

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

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY \$550,350 \$1,736,119,310 \$538,197 0.0310

2011 Budget approved for displayed amount.
Rate reduced due to advertising constraints.

0342 POLICE PENSION \$417,982 \$1,736,119,310 \$19,097 0.0011

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

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

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

Year: 2011 County: 45 Lake Unit: 0512 MERRILLVILLE CIVIL TOWN Type: City/Town

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

0706 LOCAL ROAD & STREET

\$342,100 \$1,736,119,310 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$748,327 \$1,736,119,310 \$0 0.0000

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

1301 PARK & RECREATION

\$192,342 \$1,736,119,310 \$126,737 0.0073

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$100,000 \$1,736,119,310 \$0 0.0000

2011 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: 2011	County: 45	Lake	Unit: 0730	DYER CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL					\$3,866,475	\$799,484,531	\$2,804,592	0.3508
To fund the 2011 budget, this unit is authorized to transfer \$18844 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Continuation of previous years appropriations and levies.									
0180	DEBT SERVICE					\$497,105	\$799,484,531	\$704,346	0.0881
Unit adopted budget prior to receiving county fiscal body non-binding recommendation. Continuation of previous years appropriations and levies.									
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY					\$466,107	\$799,484,531	\$430,123	0.0538
2011 Budget approved for displayed amount. Continuation of previous years appropriations and levies.									
0342	POLICE PENSION					\$203,082	\$799,484,531	\$0	0.0000
2011 Budget approved for displayed amount.									

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

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

Year: 2011	County: 45	Lake	Unit: 0730	DYER CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$165,070	\$799,484,531	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$486,380	\$799,484,531	\$0	0.0000
2011 Budget approved for displayed amount.						
1191	CUMULATIVE FIRE SPECIAL		\$150,000	\$799,484,531	\$43,172	0.0054
2011 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		\$343,897	\$799,484,531	\$250,239	0.0313
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						

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

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

Year: 2011	County: 45	Lake	Unit: 0730	DYER CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS		\$575,233	\$799,484,531	\$508,472	0.0636
	2011 Budget approved for displayed amount.					
	Rate reduced due to underestimate of miscellaneous revenue.					
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$700,000	\$799,484,531	\$319,794	0.0400
	2011 Budget approved for displayed amount.					
	Rate Approved.					
2430	REDEVELOPMENT - GENERAL		\$25,046	\$799,484,531	\$0	0.0000
	2011 Budget approved for displayed amount.					
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS		\$4,111,008	\$799,484,531	\$987,363	0.1235
	2011 Budget approved for displayed amount.					
	Continuation of previous years appropriations and levies.					

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

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

Year: 2011 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$2,697,071	\$354,627,031	\$1,981,656	0.5588

To fund the 2011 budget, this unit is authorized to transfer \$7565 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION
 \$110,830 \$354,627,031 \$0 0.0000
 2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET
 \$37,500 \$354,627,031 \$0 0.0000
 2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY
 \$711,900 \$354,627,031 \$420,588 0.1186
 2011 Budget approved for displayed amount.
 Rate reduced per unit request.

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

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

Year: 2011 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1191 CUMULATIVE FIRE SPECIAL

	\$105,000	\$354,627,031	\$37,945	0.0107
--	-----------	---------------	----------	--------

2011 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

	\$303,285	\$354,627,031	\$222,706	0.0628
--	-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.

Rate reduced per unit request.

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

	\$53,329	\$354,627,031	\$0	0.0000
--	----------	---------------	-----	--------

Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$90,000	\$354,627,031	\$0	0.0000
--	----------	---------------	-----	--------

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0731 LOWELL CIVIL TOWN Type: City/Town

2391 CUMULATIVE CAPITAL DEVELOPMENT

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$200,000	\$354,627,031	\$141,851	0.0400

2011 Budget approved for displayed amount.

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

6290 CUMULATIVE SEWER

\$127,241	\$354,627,031	\$0	0.0000
-----------	---------------	-----	--------

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0732 NEW CHICAGO CIVIL TOWN Type: City/Town

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

0101 GENERAL \$409,993 \$33,360,174 \$287,298 0.8612

To fund the 2011 budget, this unit is authorized to transfer \$819 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.

0706 LOCAL ROAD & STREET \$26,859 \$33,360,174 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY \$64,879 \$33,360,174 \$0 0.0000

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

1301 PARK & RECREATION \$22,470 \$33,360,174 \$19,416 0.0582

Budget has been reduced and approved for the displayed amt.
Rate reduced due to advertising constraints.

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

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

Year: 2011	County: 45	Lake	Unit: 0732	NEW CHICAGO CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379		CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,500	\$33,360,174	\$0	0.0000
2011 Budget approved for displayed amount.						

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

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

Year: 2011 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,120,092	\$917,424,715	\$3,131,171	0.3413

To fund the 2011 budget, this unit is authorized to transfer \$12423 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE		\$100,243	\$917,424,715	\$174,311	0.0190
--------------------------	--	-----------	---------------	-----------	--------

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

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS		\$734,000	\$917,424,715	\$698,160	0.0761
---	--	-----------	---------------	-----------	--------

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

0342 POLICE PENSION		\$60,000	\$917,424,715	\$0	0.0000
----------------------------	--	----------	---------------	-----	--------

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET	\$139,500	\$917,424,715	\$0	0.0000
2011 Budget approved for displayed amount.				

0708 MOTOR VEHICLE HIGHWAY	\$604,500	\$917,424,715	\$139,449	0.0152
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

1191 CUMULATIVE FIRE SPECIAL	\$217,068	\$917,424,715	\$111,926	0.0122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

1301 PARK & RECREATION	\$357,750	\$917,424,715	\$164,219	0.0179
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2011 County: 45 Lake Unit: 0733 ST. JOHN CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS

\$84,730 \$917,424,715 \$86,238 0.0094

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$27,832 \$917,424,715 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$210,000 \$917,424,715 \$133,944 0.0146

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

6290 CUMULATIVE SEWER

\$800,000 \$917,424,715 \$3398,162 0.0434

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

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

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

Year: 2011 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town

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

0101 GENERAL \$7,612,413 \$1,767,866,816 \$5,978,926 0.3382

To fund the 2011 budget, this unit is authorized to transfer \$25590 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY \$206,638 \$1,767,866,816 \$199,769 0.0113

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS \$1,021,500 \$1,767,866,816 \$974,095 0.0551

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

0342 POLICE PENSION \$191,086 \$1,767,866,816 \$0 0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town

Fund: LOCAL ROAD & STREET

Certified Budget Certified AV Certified Levy Certified Rate

2011 Budget approved for displayed amount. \$230,000 \$1,767,866,816 \$0 0.0000
Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY \$1,292,075 \$1,767,866,816 \$426,056 0.0241

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

0720 MAJOR MOVES - TOLLROAD COUNTIES \$0 \$1,767,866,816 \$0 0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

1101 EMERG AMBUL/MED SERVICES - FIRE \$666,500 \$1,767,866,816 \$229,823 0.0130

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0734 SCHERERVILLE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$300,000 \$1,767,866,816 \$0 0.0000

2011 Budget approved for displayed amount.
Continuation of previous years appropriations and levies.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$1,244,935 \$1,767,866,816 \$707,147 0.0400

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS \$262,455 \$1,767,866,816 \$261,644 0.0148

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

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

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

Year: 2011 County: 45 Lake Unit: 0735 SCHNEIDER CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$189,019 \$8,134,178 \$95,894 1.1789

To fund the 2011 budget, this unit is authorized to transfer \$349 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET \$15,600 \$8,134,178 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$18,760 \$8,134,178 \$3,807 0.0468

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

1111 FIRE \$23,874 \$8,134,178 \$23,874 0.2935

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

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

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

Year: 2011	County: 45	Lake	Unit: 0735	SCHNEIDER CIVIL TOWN	Type: City/Town		
				Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$4,200	\$8,134,178	\$0	0.0000

2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town

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

0101 GENERAL \$777,000 \$306,337,710 \$287,345 0.0938

To fund the 2011 budget, this unit is authorized to transfer \$1500 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$203,775 \$306,337,710 \$180,433 0.0589

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

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY \$0 \$306,337,710 \$0 0.0000

0706 LOCAL ROAD & STREET \$58,800 \$306,337,710 \$0 0.0000
2011 Budget approved for displayed amount.

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

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

Year: 2011 County: 45 Lake Unit: 0736 WINFIELD CIVIL TOWN Type: City/Town

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

0708 MOTOR VEHICLE HIGHWAY \$332,263 \$306,337,710 \$154,394 0.0504

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

1191 CUMULATIVE FIRE SPECIAL \$50,000 \$306,337,710 \$0 0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$22,200 \$306,337,710 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$165,000 \$306,337,710 \$122,535 0.0400

2011 Budget approved for displayed amount.

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

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

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

Year: 2011	County: 45	Lake	Unit: 0736	WINFIELD CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430	REDEVELOPMENT - GENERAL		\$8,500	\$306,337,710	\$14,704	0.0048

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

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

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

Year: 2011	County: 45	Lake	Unit: 4580	HANOVER COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$11,609,054	\$568,291,633	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$536,710	\$568,291,633	\$43,190	0.0076
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY			\$3,815,367	\$568,291,633	\$3,421,684	0.6021
2011 Budget approved for displayed amount.						
Rate reduced due to advertising constraints.						
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES			\$155,257	\$568,291,633	\$149,461	0.0263
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						

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

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

Year: 2011 County: 45 Lake Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION Type: School

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

1214 CAPITAL PROJECTS (School) \$1,016,116 \$568,291,633 \$868,918 0.1529

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION \$654,396 \$568,291,633 \$448,382 0.0789

To fund the 2011 budget, this unit is authorized to transfer \$25747 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT \$365,004 \$568,291,633 \$123,319 0.0217

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

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

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

Year: 2011	County: 45	Lake	Unit: 4590	RIVER FOREST COMMUNITY SCHOOL CORP	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate

0101 GENERAL \$12,122,751 \$160,520,721 \$0 0.0000

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

0180 DEBT SERVICE \$221,770 \$160,520,721 \$0 0.0000

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 \$1,642,553 \$160,520,721 \$1,846,149 1.1501

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

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES \$44,485 \$160,520,721 \$46,390 0.0289

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

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

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

Year: 2011 County: 45 Lake Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$546,927 \$160,520,721 \$530,842 0.3307

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

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

6301 TRANSPORTATION \$407,832 \$160,520,721 \$538,386 0.3354

To fund the 2011 budget, this unit is authorized to transfer \$14407 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$0 \$160,520,721 \$17,657 0.0110

Rate adjusted for school pension levy.

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

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

Year: 2011 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$0	\$2,681,152,490	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.				

0101 GENERAL

\$45,147,775	\$2,681,152,490	\$0	0.0000
--------------	-----------------	-----	--------

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$659,812	\$2,681,152,490	\$32,174	0.0012
-----------	-----------------	----------	--------

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

\$19,427,469	\$2,681,152,490	\$20,285,600	0.7566
--------------	-----------------	--------------	--------

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

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

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

Year: 2011 County: 45 Lake Unit: 4600 MERRILLVILLE SCHOOL CORPORATION Type: School

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

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$1,244,512	\$2,681,152,490	\$1,278,910		0.0477

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

1214	CAPITAL PROJECTS (School)				
	\$10,279,254	\$2,681,152,490	\$6,145,202		0.2292

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

6301	TRANSPORTATION				
	\$5,708,575	\$2,681,152,490	\$4,265,714		0.1591

To fund the 2011 budget, this unit is authorized to transfer \$135535 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
	\$989,000	\$2,681,152,490	\$541,593		0.0202

2011 Budget approved for displayed amount.
Rate adjusted for school pension levy.

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

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

Year: 2011 County: 45 Lake Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION Type: School

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

0061 RAINY DAY \$1,650,000 \$3,731,704,148 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$60,000,000 \$3,731,704,148 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE \$1,063,523 \$3,731,704,148 \$1,037,414 0.0278

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 \$7,959,736 \$3,731,704,148 \$9,071,773 0.2431

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 \$100.00 in any calendar year.

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

Year: 2011	County: 45	Lake	Unit: 4615	LAKE CENTRAL SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES		\$1,450,895	\$3,731,704,148	\$761,268	0.0204
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						
1214	CAPITAL PROJECTS (School)		\$0	\$3,731,704,148	\$6,235,678	0.1671
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
6301	TRANSPORTATION		\$3,398,326	\$3,731,704,148	\$4,119,801	0.1104
To fund the 2011 budget, this unit is authorized to transfer \$149401 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$2,030,288	\$3,731,704,148	\$1,675,535	0.0449
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

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

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

Year: 2011 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$22,322,100	\$1,045,876,844	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE				
	\$806,958	\$1,045,876,844	\$788,591	0.0754
2011 Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
	\$7,785,253	\$1,045,876,844	\$8,551,089	0.8176
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
	\$237,729	\$1,045,876,844	\$237,414	0.0227
2011 Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

Year: 2011 County: 45 Lake Unit: 4645 TRI CREEK SCHOOL CORPORATION Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214 CAPITAL PROJECTS (School)				
	\$4,641,492	\$1,045,876,844	\$1,897,221	0.1814

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

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

6301 TRANSPORTATION

	\$1,997,675	\$1,045,876,844	\$544,902	0.0521
--	-------------	-----------------	-----------	--------

To fund the 2011 budget, this unit is authorized to transfer \$44431 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

	\$596,448	\$1,045,876,844	\$390,112	0.0373
--	-----------	-----------------	-----------	--------

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

Rate adjusted for school pension levy.

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

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

Year: 2011	County: 45	Lake	Unit: 4650	LAKE RIDGE SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$450,000	\$250,997,662	\$0	0.0000
2011 Budget approved for displayed amount.						

0101	GENERAL		\$18,787,871	\$250,997,662	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

0180	DEBT SERVICE		\$350,495	\$250,997,662	\$1,005,748	0.4007
2011 Budget approved for displayed amount.						
Provide necessary funds for debt obligations. Rate increased.						

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY		\$2,639,761	\$250,997,662	\$2,243,919	0.8940
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						

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

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

Year: 2011 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School

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

0101 GENERAL

\$44,085,467 \$2,157,378,872 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$394,500 \$2,157,378,872 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY

\$16,227,637 \$2,157,378,872 \$13,714,457 0.6357

2011 Budget approved for displayed amount.

Rate reduced per unit request.

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES

\$1,141,440 \$2,157,378,872 \$1,117,522 0.0518

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

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

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

Year: 2011 County: 45 Lake Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$4,675,167 \$2,157,378,872 \$4,010,567 0.1859

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

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

6301 TRANSPORTATION

\$3,135,810 \$2,157,378,872 \$2,884,416 0.1337

To fund the 2011 budget, this unit is authorized to transfer \$110381 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$649,094 \$2,157,378,872 \$591,122 0.0274

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2011	County: 45	Lake	Unit: 4670	EAST CHICAGO CITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL			\$49,584,012	\$1,229,516,311	\$0
					0.0000

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

0180 DEBT SERVICE			\$1,888,062	\$1,229,516,311	\$1,400,419
					0.1139

2011 Budget approved for displayed amount.
Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY			\$12,537,203	\$1,229,516,311	\$11,660,733
					0.9484

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

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES			\$392,536	\$1,229,516,311	\$70,082
					0.0057

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

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

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

Year: 2011 County: 45 Lake Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION Type: School

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

1214 CAPITAL PROJECTS (School) \$5,272,244 \$1,229,516,311 \$4,203,716 0.3419

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

Cum Rate reduced according to calculation described in IC 6-1-1-18.5-9.8

6301 TRANSPORTATION \$4,395,656 \$1,229,516,311 \$3,864,370 0.3143

To fund the 2011 budget, this unit is authorized to transfer \$92539 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT \$270,000 \$1,229,516,311 \$386,068 0.0314

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2011	County: 45	Lake	Unit: 4680	LAKE STATION SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$11,887,599	\$183,547,475	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE		\$570,434	\$183,547,475	\$480,527	0.2618
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		\$908,571	\$183,547,475	\$877,173	0.4779
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1214	CAPITAL PROJECTS (School)		\$660,457	\$183,547,475	\$468,413	0.2552
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

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

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

Year: 2011 County: 45 Lake Unit: 4680 LAKE STATION SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION \$354,698 \$183,547,475 \$282,296 0.1538

To fund the 2011 budget, this unit is authorized to transfer \$8179 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$156,468 \$183,547,475 \$124,996 0.0681

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

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

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

Year: 2011 County: 45 Lake Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION Type: School

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

0101 GENERAL	\$104,444,042	\$1,971,496,597	\$0	0.0000
---------------------	---------------	-----------------	-----	--------

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

0180 DEBT SERVICE	\$2,720,585	\$1,971,496,597	\$2,115,416	0.1073
--------------------------	-------------	-----------------	-------------	--------

Budget has been reduced and approved for the displayed amt.
Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$1,010,416	\$1,971,496,597	\$792,542	0.0402
---	-------------	-----------------	-----------	--------

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

1214 CAPITAL PROJECTS (School)	\$19,446,175	\$1,971,496,597	\$11,109,383	0.5635
---------------------------------------	--------------	-----------------	--------------	--------

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

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

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

Year: 2011	County: 45	Lake	Unit: 4690	GARY COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6301	TRANSPORTATION		\$9,526,103	\$1,971,496,597	\$11,481,996
					0.5824

To fund the 2011 budget, this unit is authorized to transfer \$131341 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

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

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

Year: 2011 County: 45 Lake Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES

\$407,064 \$478,508,741 \$435,443 0.0910

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

1214 CAPITAL PROJECTS (School)

\$1,612,735 \$478,508,741 \$1,227,375 0.2565

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

6301 TRANSPORTATION

\$923,162 \$478,508,741 \$674,219 0.1409

To fund the 2011 budget, this unit is authorized to transfer \$30568 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$95,000 \$478,508,741 \$80,868 0.0169

2011 Budget approved for displayed amount.
Rate adjusted for school pension levy.

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

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

Year: 2011 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School

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

0101 GENERAL

\$100,197,833 \$1,964,512,051 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE

\$3,284,386 \$1,964,512,051 \$2,335,805 0.1189

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

\$19,248,437 \$1,964,512,051 \$19,702,091 1.0029

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES

\$601,840 \$1,964,512,051 \$632,573 0.0322

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

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

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

Year: 2011 County: 45 Lake Unit: 4710 HAMMOND CITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School) \$6,204,702 \$1,964,512,051 \$6,097,845 0.3104

Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION \$6,014,604 \$1,964,512,051 \$4,795,374 0.2441

To fund the 2011 budget, this unit is authorized to transfer \$137833 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$912,500 \$1,964,512,051 \$1,540,177 0.0784

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

Year: 2011	County: 45	Lake	Unit: 4720	HIGHLAND TOWN SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$19,863,440	\$1,034,572,598	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE		\$1,218,858	\$1,034,572,598	\$963,187	0.0931
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY		\$3,445,446	\$1,034,572,598	\$3,357,188	0.3245
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES		\$190,125	\$1,034,572,598	\$193,465	0.0187
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						

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

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

Year: 2011	County: 45	Lake	Unit: 4720	HIGHLAND TOWN SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1214	CAPITAL PROJECTS (School)		\$2,197,532	\$1,034,572,598	\$2,070,180	0.2001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

6301	TRANSPORTATION				
		\$1,115,743	\$1,034,572,598	\$923,873	0.0893
To fund the 2011 budget, this unit is authorized to transfer \$44067 from the Levy Excess Fund, pursuant to PL 58-1993.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

6302	BUS REPLACEMENT				
		\$283,700	\$1,034,572,598	\$250,367	0.0242
2011 Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

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

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

Year: 2011 County: 45 Lake Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION Type: School

1214 CAPITAL PROJECTS (School)

<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
\$1,521,974	\$678,409,874	\$1,509,462	0.2225

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

6301 TRANSPORTATION

\$1,302,104	\$678,409,874	\$1,263,199	0.1862
-------------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$39112 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$334,000	\$678,409,874	\$300,536	0.0443
-----------	---------------	-----------	--------

2011 Budget approved for displayed amount.
Rate adjusted for school pension levy.

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

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

Year: 2011 County: 45 Lake Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES

\$1,128,856 \$1,450,687,010 \$1,121,381 0.0773

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

1214 CAPITAL PROJECTS (School)

\$1,981,052 \$1,450,687,010 \$2,572,068 0.1773

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

6301 TRANSPORTATION

\$2,004,026 \$1,450,687,010 \$1,827,866 0.1260

To fund the 2011 budget, this unit is authorized to transfer \$69535 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$620,000 \$1,450,687,010 \$645,556 0.0445

2011 Budget approved for displayed amount.
 Rate adjusted for school pension levy.

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

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

Year: 2011 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,098,292	\$416,620,967	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE	\$865,748	\$416,620,967	\$221,226	0.0531
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	\$44,341	\$416,620,967	\$62,493	0.0150
2011 Budget approved for displayed amount.				
Provide necessary funds for debt obligations. Rate increased.				

1214 CAPITAL PROJECTS (School)	\$2,025,353	\$416,620,967	\$1,347,769	0.3235
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

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

Year: 2011 County: 45 Lake Unit: 4760 WHITING CITY SCHOOL CORPORATION Type: School

Fund: 6301 TRANSPORTATION Certified Budget Certified AV Certified Levy Certified Rate

\$461,248 \$416,620,967 \$447,451 0.1074

To fund the 2011 budget, this unit is authorized to transfer \$14711 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.

6302 BUS REPLACEMENT \$0 \$416,620,967 \$0 0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0124	EAST CHICAGO PUBLIC LIBRARY	Type: Library		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL			\$4,815,877	\$1,229,516,311	\$5,081,591	0.4133

To fund the 2011 budget, this unit is authorized to transfer \$12595 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

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

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

Year: 2011	County: 45	Lake	Unit: 0125	GARY PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$5,699,701	\$1,971,496,597	\$6,570,998	0.3333

To fund the 2011 budget, this unit is authorized to transfer \$17920 from the Levy Excess Fund, pursuant to PL 58-1993.
 Continuation of previous years appropriations and levies because fund not properly established.
 Rate reduced due to application of excess levy fund.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 45 Lake Unit: 0126 HAMMOND PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$265,343 \$1,964,512,051 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$4,088,362 \$1,964,512,051 \$3,695,247 0.1881

To fund the 2011 budget, this unit is authorized to transfer \$12979 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS \$1,102,000 \$1,964,512,051 \$1,117,807 0.0569

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

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

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

Year: 2011	County: 45	Lake	Unit: 0127	LOWELL PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$929,943	\$1,045,876,844	\$835,656	0.0799
To fund the 2011 budget, this unit is authorized to transfer \$2908 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Rate reduced due to application of excess levy fund.						
0282 OBLIGATION LOAN			\$53,304	\$1,045,876,844	\$175,707	0.0168

Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to reduction of operating balance.

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

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

Year: 2011 County: 45 Lake Unit: 0128 WHITING PUBLIC LIBRARY Type: Library

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

0101 GENERAL	\$958,610	\$416,620,967	\$1,021,555	0.2452
------------------------	-----------	---------------	-------------	--------

To fund the 2011 budget, this unit is authorized to transfer \$2705 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

2011 LIBRARY IMPROVEMENT RESERVE	\$75,000	\$416,620,967	\$0	0.0000
--	----------	---------------	-----	--------

2011 Budget approved for displayed amount.

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

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

Year: 2011	County: 45	Lake	Unit: 0129	LAKE COUNTY PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$13,310,196	\$11,218,392,352	\$9,468,323	0.0844
To fund the 2011 budget, this unit is authorized to transfer \$28494 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY		\$2,422,600	\$11,218,392,352	\$2,490,483	0.0222
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1220	LIBRARY CAPITAL PROJECTS		\$850,000	\$11,218,392,352	\$0	0.0000
2011 Budget approved for displayed amount.						
2011	LIBRARY IMPROVEMENT RESERVE		\$350,000	\$11,218,392,352	\$0	0.0000
2011 Budget approved for displayed amount.						

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

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

Year: 2011 County: 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 \$2,157,378,872 \$1,313,844 0.0609

To fund the 2011 budget, this unit is authorized to transfer \$3554 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to application of excess levy fund.

0180 DEBT SERVICE \$0 \$2,157,378,872 \$890,997 0.0413

Continuation of previous years appropriations and levies because budget not properly appropriated.
Rate reduced due to reduction of operating balance.

1220 LIBRARY CAPITAL PROJECTS \$0 \$2,157,378,872 \$0 0.0000

2011 LIBRARY IMPROVEMENT RESERVE \$200,000 \$2,157,378,872 \$0 0.0000

2011 Budget approved for displayed amount.

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

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

Year: 2011	County: 45	Lake	Unit: 0808	EAST CHICAGO SANITARY	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8201	SPECL SANITARY GENERAL		\$9,761,857	\$1,229,516,311	\$7,963,577	0.6477
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK		\$843,000	\$1,229,516,311	\$1,052,466	0.0856

To fund the 2011 budget, this unit is authorized to transfer \$34374 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been reduced and approved for the displayed amt.
 Continuation of previous years appropriations and levies.
 Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0809 GARY SANITARY

Type: Special

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SPECI SANITARY GENERAL	\$2,130,913	\$2,151,677,927	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				

8208 SPECI SANITATION (SOLID) GEN	\$4,918,710	\$2,151,677,927	\$2,992,984	0.1391
To fund the 2011 budget, this unit is authorized to transfer \$25222 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				

8284 SPECI SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	\$2,540,705	\$2,151,677,927	\$2,302,295	0.1070
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

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

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

Year: 2011 County: 45 Lake Unit: 0811 HIGHLAND SANITARY Type: Special

Fund Certified Budget Certified AV Certified Levy Certified Rate

8201 SPECL SANITARY GENERAL \$227,599 \$1,034,572,598 \$173,808 0.0168

To fund the 2011 budget, this unit is authorized to transfer \$2061 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

8280 SPECL SANITARY DEBT SERVICE \$576,312 \$1,034,572,598 \$844,211 0.0816

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK \$528,841 \$1,034,572,598 \$262,781 0.0254

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

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

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

Year: 2011 County: 45 Lake Unit: 0812 WHITING SANITARY Type: Special
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8201 SPECL SANITARY GENERAL \$2,701,730 \$416,620,967 \$1,785,221 0.4285

To fund the 2011 budget, this unit is authorized to transfer \$7913 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Continuation of previous years appropriations and levies.

8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK \$869,054 \$416,620,967 \$623,265 0.1496

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

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

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

Year: 2011 County: 45 Lake Unit: 0813 GARY AIRPORT

Type: Special

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECI AIRPORT GENERAL	\$2,935,239	\$2,058,475,253	\$1,410,056	0.0685

To fund the 2011 budget, this unit is authorized to transfer \$4231 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

8190 SPECI AIRPORT CUMI BLDG	\$5,393,607	\$2,058,475,253	\$220,257	0.0107
------------------------------	-------------	-----------------	-----------	--------

2011 Budget approved for displayed amount.

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

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

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

Year: 2011	County: 45	Lake	Unit: 0814	GARY REDEVELOPMENT	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8401	SPECL REDEVELOPMENT GENERAL		\$446,354	\$2,058,475,253	\$228,491	0.0111

To fund the 2011 budget, this unit is authorized to transfer \$690 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

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

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

Year: 2011	County: 45	Lake	Unit: 0815	HAMMOND REDEVELOPMENT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8401	SPECL REDEVELOPMENT GENERAL		\$415,833	\$1,964,512,051	\$455,767
					0.0232

To fund the 2011 budget, this unit is authorized to transfer \$1217 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Continuation of previous years appropriations and levies.

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 45	Lake	Unit: 0816	GARY PUBLIC TRANSPORTATION	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8001	SPECL TRANSPORTATION GEN		\$0	\$2,058,475,253	\$1,325,658	0.0644

To fund the 2011 budget, this unit is authorized to transfer \$10332 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced due to application of excess levy fund.

8081	SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK		\$0	\$2,058,475,253	\$1,537,681	0.0747
------	---	--	-----	-----------------	-------------	--------

Continuation of previous years appropriations and levies because budget not properly appropriated.

Provide necessary funds for debt obligations. Rate increased.

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

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

Year: 2011	County: 45	Lake	Unit: 0901	HIGHLAND WATER DISTRICT	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK			\$0	\$1,034,572,598
				\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0959 ST. JOHN SANITARY Type: Special

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

8201 SPECL SANITARY GENERAL \$380,000 \$917,452,520 \$262,391 0.0286

To fund the 2011 budget, this unit is authorized to transfer \$1048 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK \$142,220 \$917,452,520 \$134,866 0.0147

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

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

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

Year: 2011	County: 45	Lake	Unit: 0995	ST. JOHN WATER DISTRICT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8303	SPECIAL WATERWORKS GENERAL		\$278,899	\$917,452,520	\$214,684
					0.0234

To fund the 2011 budget, this unit is authorized to transfer \$581 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

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

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

Year: 2011	County: 45	Lake	Unit: 1002	TOWN OF DYER SANITARY DISTRICT	Type: Special	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8201	SPECL SANITARY GENERAL		\$317,124	\$799,484,531	\$280,619	0.0351
To fund the 2011 budget, this unit is authorized to transfer \$2174 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Continuation of previous years appropriations and levies.						
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK		\$537,390	\$799,484,531	\$513,269	0.0642

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

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

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

Year: 2011	County: 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		\$5,181,083	\$20,003,793,994	\$4,680,888	0.0234

To fund the 2011 budget, this unit is authorized to transfer \$12649 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

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

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

Year: 2011	County: 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	\$2,058,475,253	\$1,014,828	0.0493

To fund the 2011 budget, this unit is authorized to transfer \$2778 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly appropriated.
Continuation of previous years appropriations and levies.

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

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

Year:	2011	County:	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			\$375,900	\$799,484,531	\$350,974	0.0439

To fund the 2011 budget, this unit is authorized to transfer \$933 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced due to reduction of operating balance.

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

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

Year: 2011 County: 45 Lake Unit: 0014 MERRILLVILLE CONSERVANCY Type: Conservancy

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

0101 GENERAL \$4,251,000 \$0 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

0180 DEBT SERVICE \$3,109,466 \$0 \$2,398,300 0.1242

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

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

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

Year: 2011 County: 45 Lake Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT Type: Conservancy

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

0101 GENERAL \$2,380,606 \$0 \$1,151,159 0.1772

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years appropriations and levies.

2393 CUMULATIVE CONSERVANCY IMPROVEMENT

\$871,568 \$0 \$216,330 0.0333

2011 Budget approved for displayed amount.

Rate Approved.

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

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

Year: 2011 County: 45 Lake Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY Type: Conservancy

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$0	\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403 TAX INCREMENT REPLACEMENT	\$0	\$431,452,736	\$0	0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0045	HAMMOND REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,964,512,051	\$0	0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0046	HOBART REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$731,297,320	\$0
					0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0047	DYER REDEVELOPMENT COMMISSION	Type: Redevelopment Commission		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT			\$0	\$799,484,531	\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,736,119,310	\$0	0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0049	LAKE COUNTY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403 TAX INCREMENT REPLACEMENT			\$0	\$6,578,919,075	\$0
					0.0000
					<u>Certified Rate</u>

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

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

Year: 2011	County: 45	Lake	Unit: 0086	SCHERRERVILLE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,767,866,816	\$0	0.0000

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

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

Year: 2011	County: 45	Lake	Unit: 0091	WHITING REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT		\$0	\$416,620,967	\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$914,828,025	\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,361,786,024	\$0	0.0000

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

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

Year: 2011 County: 45 Lake Unit: 0121 GARY REDEVELOPMENT COMMISSION Type: Redevelopment Commission
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
 8403 TAX INCREMENT REPLACEMENT \$0 \$2,058,475,253 \$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.