

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
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TO: Lake County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, March 14, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, July 27, 2012
- Ratio study was approved by the DLGF on Friday, August 03, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, January 16, 2013
- DLGF certified the Budget Order on Thursday, March 14, 2013

Your county is the 85th of 92 counties to receive a 2013 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
LAKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, January 18, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 14th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 45 Lake

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 Calumet Township	3.8769	0.000000	3.7105
002 Calumet Township Gary Sanitary	3.9236	0.000000	3.7990
003 Gary Corp Calumet Twp Lake Ridge Sch	6.8571	0.000000	6.9615
004 Gary Corp Calumet Twp Gary Sch	6.0728	0.000000	6.2398
005 Lake Station Corp Calumet Twp	5.3884	0.000000	4.9964
006 Griffith Corp Calumet Twp	3.8877	0.000000	3.7795
007 Cedar Creek Township	2.1265	0.000000	1.8570
008 Lowell Corp Cedar Creek Twp	2.9208	0.000000	2.6306
012 Eagle Creek Township	2.0870	0.000000	1.8173
013 Hanover Township	2.1694	0.000000	2.3738
014 Cedar Lake Corp Hanover Twp	2.8176	0.000000	3.1250
015 Saint John Corp Hanover Twp	2.6428	0.000000	2.8769
016 Hobart Township	2.5974	0.000000	2.5502
017 Gary Corp Hobart Twp River Forest Sch	5.8265	0.000000	6.0741
018 Hobart Corp Hobart Twp Hobart City Sch	3.5479	0.000000	3.3327
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5946	0.000000	3.4212
020 Lake Station Corp Hobart Twp River Forest Sch	5.2839	0.000000	5.0801
021 Lake Station Corp Hobart Twp Lake Station Sch	5.0394	0.000000	4.6638
022 New Chicago Corp (Hobart)	3.4891	0.000000	3.4321
023 Hammond Corp (North)	4.7460	0.000000	4.1136
024 East Chicago Corp (North)	5.8655	0.000000	6.6519
025 Whiting Corp (North)	3.4466	0.000000	3.5342
026 Highland Corp (North)	2.5865	0.000000	2.7205
027 Munster Corp (North)	2.9446	0.000000	3.0541
028 Ross Township	2.1121	0.000000	2.0656
029 Crown Point Corp Ross Twp	2.7081	0.000000	2.6741
030 Merrillville Corp Ross Twp	2.6132	0.000000	2.5049
031 Merrillville Corp Ross Twp Gary Sanitary	2.6599	0.000000	2.5934
032 Saint John Township	1.6446	0.000000	1.3585
033 Griffith Corp Saint John Twp	2.7870	0.000000	2.4761
034 Dyer Corp (Saint John)	2.3433	0.000000	2.0351
035 Saint John Corp Saint John Twp	2.1386	0.000000	1.8809
036 Schererville Corp (Saint John)	2.1342	0.000000	1.8268

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

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 45 Lake

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
037 West Creek Township	2.0737	0.000000	1.8031
038 Lowell Corp West Creek Twp	2.8978	0.000000	2.6069
039 Schneider Corp (West Creek)	3.5802	0.000000	3.3356
041 Center Township	2.1984	0.000000	2.1750
042 Crown Point Corp Center Twp	2.8250	0.000000	2.8144
043 Cedar Lake Corp Center Twp	2.8461	0.000000	2.9202
044 Winfield Township	2.2107	0.000000	2.1797
045 Hobart Corp Hobart Twp River Forest Sch	3.7380	0.000000	3.6740
046 Hobart Corp Ross Twp	3.1316	0.000000	3.0569
047 Winfield Corp (Winfield)	2.3954	0.000000	2.4461
054 Winfield Corp Winfield Water District	2.4686	0.000000	2.5122
055 SAINT JOHN TWP SAINT JOHN WATER	1.6934	0.000000	1.4100
056 CROWN POINT - ST. JOHN TWP.	2.2923	0.000000	2.0232
057 CEDAR LAKE - WEST CREEK TWP.	2.7899	0.000000	2.6205
058 CEDAR LAKE - CEDAR CREEK TWP.	2.8129	0.000000	2.6442
059 ST. JOHN - CENTER TWP.	2.7212	0.000000	2.7234

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

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$250,000
	52600 Other DLGF Approved Debt	\$34,831
	53000 Lease Rental	\$2,450,000
	54000 Advancements and Obligations	\$56,954
	Fund Total:	\$2,791,785
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,840,000
	54000 Advancements and Obligations	\$1,807,431
	59000 Other Debt Services (Specify)	\$950
	Fund Total:	\$3,648,381
1214 SCHOOL CPF	22000 Support Services - Instruction	\$216,527
	26200 Maintenance of Buildings (Utilities)	\$290,000
	26400 Maintenance of Equipment	\$71,976
	43000 Professional Services	\$5,200
	45500 Rent of Buildings, Facilities, and Equip.	\$358,600
	47000 Purchase of Mobile or Fixed Equipment	\$23,514
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$965,817
	Unit Total:	\$7,405,983

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51600 Other DLGF Approved Debt	\$67,439
	52200 Temporary Loans	\$150,000
	54200 Common School Fund - Principal	\$90,214
	54250 Common School Fund - Interest	\$26,575
	Fund Total:	\$334,228
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$180,000
	53150 Buildings - Interest	\$20,510
	54100 Veterans' Memorial Funds - Principal	\$40,962
	54150 Veterans' Memorial Funds - Interest	\$4,848
	54200 Common School Fund - Principal	\$741,544
	54250 Common School Fund - Interest	\$543,807
	59100 Bond Registrars Fee	\$3,490
	Fund Total:	\$1,535,161
1214 SCHOOL CPF	22360 Network Support	\$50,004
	26200 Maintenance of Buildings (Utilities)	\$233,946
	26700 Insurance	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$17,350
	45200 Energy Savings Contracts	\$63,000
	47000 Purchase of Mobile or Fixed Equipment	\$35,700
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$550,000
	Unit Total:	\$2,419,389

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$233,763
	52000 Interest on Debt	\$60,000
	53000 Lease Rental	\$0
	54000 Advancements and Obligations	\$341,455
	Fund Total:	\$635,218
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$20,159,000
	54000 Advancements and Obligations	\$171,880
	Fund Total:	\$20,330,880
1214 SCHOOL CPF	22000 Support Services - Instruction	\$2,230,037
	25000 Support Services - Central Services	\$421,580
	26200 Maintenance of Buildings (Utilities)	\$1,198,926
	26400 Maintenance of Equipment	\$200,000
	43000 Professional Services	\$225,000
	45100 Building Acquisition, Const. and Imp.	\$1,613,453
	45200 Energy Savings Contracts	\$192,000
	45500 Rent of Buildings, Facilities, and Equip.	\$785,000
	47000 Purchase of Mobile or Fixed Equipment	\$195,334
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$7,161,330
	Unit Total:	\$28,127,428

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$84,080
	51100 Bonds	\$705,000
	52100 Bonds	\$16,000
	52200 Temporary Loans	\$700,000
	53000 Lease Rental	\$230,000
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$621,750
	54250 Common School Fund - Interest	\$25,695
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$30,000
	Fund Total:	\$2,412,525
0188 EXEMPT DEBT SVC	51100 Bonds	\$220,000
	52100 Bonds	\$4,675
	53000 Lease Rental	\$6,510,321
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$50,040
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$6,785,036
1214 SCHOOL CPF	22360 Network Support	\$1,341,000
	26200 Maintenance of Buildings (Utilities)	\$1,000,000
	26400 Maintenance of Equipment	\$1,150,000
	26800 Other Operating and Maint. Of Plant	\$520,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$1,839,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,286,607
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$7,486,607
	Unit Total:	\$16,684,168

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$600,000
	52000 Interest on Debt	\$122,000
	54000 Advancements and Obligations	\$2,859,362
	59000 Other Debt Services (Specify)	\$539
	60000 Non Programmed Charges	\$21,052
	Fund Total:	\$3,602,953
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$3,893,955
	54000 Advancements and Obligations	\$1,206,900
	59000 Other Debt Services (Specify)	\$15,000
	Fund Total:	\$5,115,855
1214 SCHOOL CPF	22000 Support Services - Instruction	\$963,914
	25000 Support Services - Central Services	\$84,500
	25320 Land Acquisition and Development	\$0
	26200 Maintenance of Buildings (Utilities)	\$600,000
	26400 Maintenance of Equipment	\$152,900
	45100 Building Acquisition, Const. and Imp.	\$257,400
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$2,058,714
	Unit Total:	\$10,777,522

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$10,495
	52200 Temporary Loans	\$300,000
	54000 Advancements and Obligations	\$441,007
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$751,502
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$380,000
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$2,146,600
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,526,600
1214 SCHOOL CPF	22000 Support Services - Instruction	\$133,033
	22310 Technology Service Supervision and Admin	\$0
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$570,455
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$703,488
	Unit Total:	\$3,981,590

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
	60000 Non Programmed Charges	\$131,846
	Fund Total:	\$181,846
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$15,953,000
	54000 Advancements and Obligations	\$1,482,158
	59000 Other Debt Services (Specify)	\$19,999
	Fund Total:	\$17,455,157
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,045,449
	25000 Support Services - Central Services	\$620,000
	25330 Professional Services	\$25,000
	26200 Maintenance of Buildings (Utilities)	\$1,173,474
	26400 Maintenance of Equipment	\$437,500
	45100 Building Acquisition, Const. and Imp.	\$360,723
	45500 Rent of Buildings, Facilities, and Equip.	\$28,596
	47000 Purchase of Mobile or Fixed Equipment	\$150,300
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,941,042
	Unit Total:	\$21,578,045

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$821,061
	51100 Bonds	\$848,340
	52100 Bonds	\$0
	52200 Temporary Loans	\$745,000
	54200 Common School Fund - Principal	\$318,302
	54250 Common School Fund - Interest	\$11,071
	Fund Total:	\$2,743,774
0188 EXEMPT DEBT SVC	51100 Bonds	\$9,080,001
	53000 Lease Rental	\$1,472,000
	54200 Common School Fund - Principal	\$602,529
	54250 Common School Fund - Interest	\$4,364
	Fund Total:	\$11,158,894
1214 SCHOOL CPF	22360 Network Support	\$560,000
	26200 Maintenance of Buildings (Utilities)	\$1,253,461
	26400 Maintenance of Equipment	\$175,000
	26700 Insurance	\$400,000
	43000 Professional Services	\$187,000
	45100 Building Acquisition, Const. and Imp.	\$1,945,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$296,000
	Fund Total:	\$4,816,461
	Unit Total:	\$18,719,129

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$300,000
	53000 Lease Rental	\$229,000
	54000 Advancements and Obligations	\$297,177
	60000 Non Programmed Charges	\$51,885
	Fund Total:	\$878,062
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$88,000
	54000 Advancements and Obligations	\$791,717
	Fund Total:	\$879,717
1214 SCHOOL CPF	22000 Support Services - Instruction	\$89,088
	26200 Maintenance of Buildings (Utilities)	\$332,457
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$10,372
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$431,917
	Unit Total:	\$2,189,696

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	25910 Judgments	\$0
	51100 Bonds	\$1,021,001
	52100 Bonds	\$323,953
	52200 Temporary Loans	\$238,782
	53000 Lease Rental	\$1,763,654
	54200 Common School Fund - Principal	\$681,678
	54250 Common School Fund - Interest	\$143,065
	Fund Total:	\$4,172,133
0188 EXEMPT DEBT SVC	51100 Bonds	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$1,704,174
	54200 Common School Fund - Principal	\$869,000
	54250 Common School Fund - Interest	\$616,990
	Fund Total:	\$3,190,164
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$4,887,434
	26400 Maintenance of Equipment	\$0
	41000 Land Acquisition and Development	\$6,077,321
	45100 Building Acquisition, Const. and Imp.	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$10,964,755
	Unit Total:	\$18,327,052

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$791,000
	54000 Advancements and Obligations	\$249,668
	60000 Non Programmed Charges	\$23,722
	Fund Total:	\$1,164,390
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$2,206,000
	54000 Advancements and Obligations	\$1,609,376
	Fund Total:	\$3,815,376
1214 SCHOOL CPF	22360 Network Support	\$90,000
	25000 Support Services - Central Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$532,148
	26400 Maintenance of Equipment	\$156,633
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$265,000
	47000 Purchase of Mobile or Fixed Equipment	\$35,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,348,781
	Unit Total:	\$6,328,547

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$399,122
	51000 Principal of Debt	\$3,712,476
	52200 Temporary Loans	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$4,111,598
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$18,019,630
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	Fund Total:	\$18,019,630
1214 SCHOOL CPF	22000 Support Services - Instruction	\$953,860
	22370 Hardware Maint. And Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,779,086
	26300 Maintenance of Grounds	\$0
	26400 Maintenance of Equipment	\$675,300
	26700 Insurance	\$120,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,121,985
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$5,715,231
	Unit Total:	\$27,846,459

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$59,202
	51100 Bonds	\$385,000
	52000 Interest on Debt	\$48,176
	52100 Bonds	\$0
	52200 Temporary Loans	\$300,000
	53000 Lease Rental	\$181,000
	54200 Common School Fund - Principal	\$160,930
	54250 Common School Fund - Interest	\$8,175
	Fund Total:	\$1,142,483
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,024,500
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$4,024,500
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$393,547
	22320 Student Learning Centers	\$0
	22370 Hardware Maint. And Support	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$680,692
	26400 Maintenance of Equipment	\$173,913
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$103,444
	45200 Energy Savings Contracts	\$244,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$719,150
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$6,302
	Fund Total:	\$2,321,048
	Unit Total:	\$7,488,031

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$35,504
	51100 Bonds	\$1,225,000
	52100 Bonds	\$234,198
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$468,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,962,702
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,064,000
	53100 Buildings - Principal	\$0
	53200 Equipment - Principal	\$0
	Fund Total:	\$6,064,000
1214 SCHOOL CPF	22360 Network Support	\$328,362
	22370 Hardware Maint. And Support	\$0
	25840 Systems Operations	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$505,452
	26400 Maintenance of Equipment	\$215,688
	26700 Insurance	\$175,000
	26800 Other Operating and Maint. Of Plant	\$32,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,200
	47000 Purchase of Mobile or Fixed Equipment	\$87,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,444,202
	Unit Total:	\$9,470,904

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	51000 Principal of Debt	\$87,431
	52000 Interest on Debt	\$650,000
	53000 Lease Rental	\$3,578,000
	Fund Total:	\$4,315,431
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,287,256
	Fund Total:	\$6,287,256
1214 SCHOOL CPF	22000 Support Services - Instruction	\$411,936
	26200 Maintenance of Buildings (Utilities)	\$730,708
	26400 Maintenance of Equipment	\$281,200
	43000 Professional Services	\$200
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$287,100
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$2,146,144
	Unit Total:	\$12,748,831

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$267,730
	52000 Interest on Debt	\$519,567
	54000 Advancements and Obligations	\$184,273
	Fund Total:	\$971,570
1214 SCHOOL CPF	22000 Support Services - Instruction	\$236,650
	26200 Maintenance of Buildings (Utilities)	\$229,475
	26400 Maintenance of Equipment	\$61,600
	43000 Professional Services	\$157,000
	45100 Building Acquisition, Const. and Imp.	\$1,024,500
	45400 Sports Facilities	\$57,553
	45500 Rent of Buildings, Facilities, and Equip.	\$14,786
	47000 Purchase of Mobile or Fixed Equipment	\$113,600
	49000 Other Facilities Acq. And Const.	\$60,000
	Fund Total:	\$1,955,164
	Unit Total:	\$2,926,734

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$109,609,153	\$20,415,984,365	\$100,630,387	\$0.4929

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

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$20,415,984,365	\$0	\$0.0000
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0124 2015 REASSESS	\$1,058,044	\$20,415,984,365	\$1,572,031	\$0.0077
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$5,213,809	\$20,415,984,365	\$5,757,308	\$0.0282
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$3,227,550	\$20,415,984,365	\$2,347,838	\$0.0115
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0191 CUM VOTING MACH	\$400,000	\$20,415,984,365	\$0	\$0.0000
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Budget approved for displayed amount.

0702 HIGHWAY	\$5,816,001	\$20,415,984,365	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$800,000	\$20,415,984,365	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$0	\$20,415,984,365	\$0	\$0.0000

Department of Local Government Finance approval not required

0801 HEALTH	\$2,995,840	\$16,896,694,688	\$1,402,426	\$0.0083
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROV.	\$419,422	\$20,415,984,365	\$285,824	\$0.0014
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1201 CO. SCHOOL DIST	\$3,917,428	\$20,415,984,365	\$3,817,789	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$5,863,219	\$20,415,984,365	\$3,695,293	\$0.0181
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1387 EXMPT PK BND #2	\$2,265,319	\$20,415,984,365	\$2,592,830	\$0.0127
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$1,866,933	\$20,415,984,365	\$1,919,103	\$0.0094
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0001 CALUMET TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,516,223	\$2,701,642,547	\$1,261,667	\$0.0467

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0601 COMM. BLDG/SERV	\$357,818	\$2,701,642,547	\$299,882	\$0.0111
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,789,349	\$2,701,642,547	\$9,107,237	\$0.3371
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$372,144	\$2,701,642,547	\$332,302	\$0.0123
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$398,621	\$555,555,787	\$356,111	\$0.0641

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$81,650	\$555,555,787	\$73,333	\$0.0132
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$201,000	\$309,859,179	\$162,056	\$0.0523
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,718	\$309,859,179	\$23,859	\$0.0077
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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	\$555,555,787	\$36,667	\$0.0066
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0003 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$127,533	\$1,682,390,052	\$99,261	\$0.0059

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$200,645	\$1,682,390,052	\$121,132	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$420,000	\$371,544,039	\$329,188	\$0.0886
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$371,544,039	\$37,526	\$0.0101
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0004 EAGLE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,525	\$141,325,326	\$29,678	\$0.0210
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$25,000	\$141,325,326	\$21,764	\$0.0154
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$100,295	\$141,325,326	\$81,545	\$0.0577
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$16,501	\$141,325,326	\$14,557	\$0.0103
Lesser of unit adopted prior year budget because fund not properly established.				
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0005 HANOVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$184,345	\$579,647,689	\$140,854	\$0.0243

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$104,657	\$579,647,689	\$90,425	\$0.0156
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1101 EMS - FIRE	\$40,000	\$143,568,002	\$32,590	\$0.0227
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$69,668	\$143,568,002	\$62,883	\$0.0438
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$23,796	\$143,568,002	\$45,511	\$0.0317
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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	\$10,180	\$579,647,689	\$7,535	\$0.0013
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0006 HOBART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$179,233	\$988,291,733	\$162,080	\$0.0164

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

Rate reduced due to increased assessed valuation.

0107 PROP. MAINT.	\$117,877	\$988,291,733	\$110,689	\$0.0112
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$266,413	\$988,291,733	\$302,417	\$0.0306
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$3,500	\$9,745,347	\$799	\$0.0082
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$32,000	\$988,291,733	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0007 NORTH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$800,000	\$6,460,786,094	\$542,706	\$0.0084

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$4,000,000	\$6,460,786,094	\$3,217,471	\$0.0498
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1312 RECREATION	\$1,400,000	\$6,460,786,094	\$736,530	\$0.0114
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1390 CUM PARK & REC	\$600,000	\$6,460,786,094	\$407,030	\$0.0063
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0008 ROSS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$500,000	\$2,688,013,559	\$319,874	\$0.0119

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0107 PROP. MAINT.	\$550,000	\$2,688,013,559	\$319,874	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$400,000	\$2,688,013,559	\$99,457	\$0.0037
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$124,941	\$18,091,661	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1312 RECREATION	\$675,000	\$2,688,013,559	\$349,442	\$0.0130
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0009 ST. JOHN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$254,618	\$3,703,274,778	\$199,977	\$0.0054

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$128,638	\$3,703,274,778	\$66,659	\$0.0018
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$330,999	\$401,352,951	\$268,906	\$0.0670
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$40,000	\$401,352,951	\$42,543	\$0.0106
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Budget approved for displayed amount.

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

1312 RECREATION	\$223,000	\$3,703,274,778	\$125,911	\$0.0034
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0010 WEST CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$215,826	\$369,519,654	\$204,714	\$0.0554

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$26,568	\$369,519,654	\$20,324	\$0.0055
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$67,000	\$256,792,007	\$55,467	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$30,000	\$256,792,007	\$22,084	\$0.0086
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$160,200	\$545,537,146	\$94,923	\$0.0174

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$39,755	\$545,537,146	\$27,822	\$0.0051
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$207,000	\$212,104,556	\$186,864	\$0.0881
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$212,104,556	\$23,332	\$0.0110
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Budget approved for displayed amount.

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

1312 RECREATION	\$24,000	\$545,537,146	\$13,638	\$0.0025
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0101 GARY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,625,915	\$2,055,088,254	\$58,865,948	\$2.8644

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$888,891	\$2,055,088,254	\$1,089,197	\$0.0530
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$6,112,100	\$2,055,088,254	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$6,030,614	\$2,055,088,254	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,042,303	\$2,055,088,254	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,083,822	\$2,055,088,254	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$882,708	\$2,055,088,254	\$1,101,527	\$0.0536
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$134,229	\$2,055,088,254	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0101 GARY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$38,107	\$2,055,088,254	\$129,471	\$0.0063

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

Cumulative fund rate cannot be increased over previous years 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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,798,664	\$2,081,853,874	\$31,546,332	\$1.5153

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 SVC	\$974,304	\$2,081,853,874	\$270,641	\$0.0130
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Budget approved for displayed amount.

Rate Approved.

0341	FIRE PENSION	\$5,228,402	\$2,081,853,874	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$5,283,220	\$2,081,853,874	\$811,923	\$0.0390
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706	LR &S	\$814,806	\$2,081,853,874	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MVH	\$913,513	\$2,081,853,874	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301	PARK & REC	\$4,411,600	\$2,081,853,874	\$6,462,074	\$0.3104
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2042 HYDRANT RENTAL	\$175,000	\$2,081,853,874	\$0	\$0.0000

Budget approved for displayed amount.

2379 CCI	\$402,792	\$2,081,853,874	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$391,077	\$2,081,853,874	\$229,004	\$0.0110
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years 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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,859,041	\$1,464,201,423	\$32,495,022	\$2.2193

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$2,224,500	\$1,464,201,423	\$2,518,426	\$0.1720
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$2,991,500	\$1,464,201,423	\$24,891	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,733,000	\$1,464,201,423	\$24,891	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$500,000	\$1,464,201,423	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,245,249	\$1,464,201,423	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$1,900,000	\$1,464,201,423	\$2,199,231	\$0.1502
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$73,728	\$1,464,201,423	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$74,541	\$1,464,201,423	\$0	\$0.0000
Budget approved for displayed amount.					
6301	TRANSPORTATION	\$1,404,226	\$1,464,201,423	\$749,671	\$0.0512
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,386,610	\$1,361,617,680	\$12,993,918	\$0.9543

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	\$382,928	\$1,361,617,680	\$363,552	\$0.0267
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$378,719	\$1,361,617,680	\$367,637	\$0.0270
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$452,077	\$1,361,617,680	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$565,927	\$1,361,617,680	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,361,617,680	\$0	\$0.0000
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0708 MVH	\$1,739,777	\$1,361,617,680	\$92,590	\$0.0068
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$615,228	\$1,361,617,680	\$517,415	\$0.0380

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1386 EXMPT PARK BOND	\$774,134	\$1,361,617,680	\$762,506	\$0.0560
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$0	\$1,361,617,680	\$0	\$0.0000
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2391 CCD	\$975,000	\$1,361,617,680	\$544,647	\$0.0400
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,856,799	\$1,417,198,060	\$8,320,370	\$0.5871

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$242,815	\$1,417,198,060	\$211,163	\$0.0149
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$125,757	\$1,417,198,060	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$543,770	\$1,417,198,060	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$320,571	\$1,417,198,060	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,443,855	\$1,417,198,060	\$1,123,838	\$0.0793
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$80,747	\$1,417,198,060	\$52,436	\$0.0037
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$128,901	\$1,417,198,060	\$0	\$0.0000

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

2390 CCI(RATE)	\$48,212	\$1,417,198,060	\$24,092	\$0.0017
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$672,179	\$1,417,198,060	\$547,038	\$0.0386
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Budget approved for displayed amount.

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

6290 CUM SEWER	\$43,760	\$1,417,198,060	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0322 WHITING CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,674,978	\$430,145,824	\$6,119,685	\$1.4227

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	\$51,738	\$430,145,824	\$1,721	\$0.0004
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0341 FIRE PENSION	\$382,973	\$430,145,824	\$430	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0342 POLICE PENSION	\$555,677	\$430,145,824	\$430	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$50,000	\$430,145,824	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$136,092	\$430,145,824	\$0	\$0.0000
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Budget approved for displayed amount.

2044 PUBLIC LIGHTING	\$110,000	\$430,145,824	\$101,514	\$0.0236
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0322 WHITING CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$26,243	\$430,145,824	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD	\$0	\$430,145,824	\$0	\$0.0000
2430	REDEV-GEN	\$248,600	\$430,145,824	\$58,500	\$0.0136

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,506,430	\$225,631,986	\$3,408,622	\$1.5107

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	\$960,000	\$225,631,986	\$1,376,129	\$0.6099
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182 BOND #2	\$0	\$225,631,986	\$0	\$0.0000
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0342 POLICE PENSION	\$356,680	\$225,631,986	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$262,749	\$225,631,986	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$651,558	\$225,631,986	\$330,551	\$0.1465
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0720 MAJOR MOVES SPC	\$75,000	\$225,631,986	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$315,050	\$225,631,986	\$47,608	\$0.0211
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386 EXMPT PARK BOND	\$119,248	\$225,631,986	\$126,580	\$0.0561

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2379 CCI	\$127,500	\$225,631,986	\$0	\$0.0000
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Budget approved for displayed amount.

6290 CUM SEWER	\$100,000	\$225,631,986	\$37,681	\$0.0167
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,750	\$424,968,643	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,605,564	\$424,968,643	\$2,067,472	\$0.4865
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$57,000	\$424,968,643	\$53,546	\$0.0126
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$143,660	\$424,968,643	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$137,274	\$424,968,643	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$362,498	\$424,968,643	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$32,318	\$424,968,643	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$380,000	\$424,968,643	\$165,738	\$0.0390
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$58,705	\$424,968,643	\$51,421	\$0.0121

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2482 REDEV BOND	\$654,000	\$424,968,643	\$592,831	\$0.1395
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2487 EXEMPT REDEV BD	\$340,500	\$424,968,643	\$240,957	\$0.0567
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$501,513,089	\$0	\$0.0000
0101	GENERAL	\$6,052,539	\$501,513,089	\$4,482,524	\$0.8938
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	\$158,980	\$501,513,089	\$155,971	\$0.0311
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0181	DEBT PAYMENT	\$191,984	\$501,513,089	\$183,554	\$0.0366
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
0286	EXEMPT L/R PYMT	\$161,000	\$501,513,089	\$151,958	\$0.0303
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$529,006	\$501,513,089	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LR &S	\$211,021	\$501,513,089	\$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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$557,788	\$501,513,089	\$0	\$0.0000

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

0987 EX STRM SWR BND	\$585,488	\$501,513,089	\$465,404	\$0.0928
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Budget has been reduced and approved for the displayed amt.
Underestimate of taxes to be collected. Rate reduced.

1093 CUM BLDG & EQUI	\$222,079	\$501,513,089	\$115,850	\$0.0231
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301 PARK & REC	\$258,475	\$501,513,089	\$177,034	\$0.0353
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Budget approved for displayed amount.
Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$90,482	\$501,513,089	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

6285 EXEMPT SEWER BD	\$404,523	\$501,513,089	\$386,165	\$0.0770
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,203,596	\$1,024,307,599	\$4,775,322	\$0.4662
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$401,978	\$1,024,307,599	\$307,292	\$0.0300
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0188 EXEMPT DEBT SVC	\$122,834	\$1,024,307,599	\$116,771	\$0.0114
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0342 POLICE PENSION	\$783,719	\$1,024,307,599	\$9,219	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$271,220	\$1,024,307,599	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$665,454	\$1,024,307,599	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$2,018,000	\$1,024,307,599	\$991,530	\$0.0968
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$1,303,387	\$1,024,307,599	\$1,624,552	\$0.1586

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1386 EXMPT PARK BOND	\$522,708	\$1,024,307,599	\$324,706	\$0.0317
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$90,000	\$1,024,307,599	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$362,224	\$1,024,307,599	\$409,723	\$0.0400
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$148,834	\$1,024,307,599	\$145,452	\$0.0142
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Budget approved for displayed amount.

Rate Approved.

2431 REDEV-CAPITAL	\$70,922	\$1,024,307,599	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2487 EXEMPT REDEV BD	\$226,260	\$1,024,307,599	\$149,549	\$0.0146
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,973,718	\$1,460,277,374	\$4,424,640	\$0.3030

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$2,078,205	\$1,460,277,374	\$2,199,178	\$0.1506
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0286 EXEMPT L/R PYMT	\$1,235,000	\$1,460,277,374	\$1,203,269	\$0.0824
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0342 POLICE PENSION	\$800,000	\$1,460,277,374	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$253,507	\$1,460,277,374	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,401,219	\$1,460,277,374	\$192,757	\$0.0132
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$400,000	\$1,460,277,374	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,749,147	\$1,460,277,374	\$1,140,477	\$0.0781

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

1380 PARK BOND	\$2,048,132	\$1,460,277,374	\$2,099,879	\$0.1438
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

2379 CCI	\$54,645	\$1,460,277,374	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$548,275	\$1,460,277,374	\$578,270	\$0.0396
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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.

2430 REDEV-GEN	\$236,298	\$1,460,277,374	\$116,822	\$0.0080
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

2487 EXEMPT REDEV BD	\$739,788	\$1,460,277,374	\$709,695	\$0.0486
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,750,945	\$1,746,036,478	\$6,481,287	\$0.3712

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	\$68,232	\$1,746,036,478	\$62,857	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

0182 BOND #2	\$28,463	\$1,746,036,478	\$40,159	\$0.0023
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$578,262	\$1,746,036,478	\$494,128	\$0.0283
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0282 OBLIG. LOAN	\$250,038	\$1,746,036,478	\$467,938	\$0.0268
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$472,652	\$1,746,036,478	\$48,889	\$0.0028
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$379,077	\$1,746,036,478	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$843,757	\$1,746,036,478	\$0	\$0.0000
Budget approved for displayed amount.				
1110 FIRE EQUIPMENT	\$15,000	\$1,746,036,478	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$100,000	\$1,746,036,478	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$563,831	\$1,746,036,478	\$319,525	\$0.0183
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.				
2487 EXEMPT REDEV BD	\$838,740	\$1,746,036,478	\$834,605	\$0.0478
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
8604 SP FIRE TER GEN	\$1,789,380	\$1,764,128,139	\$1,698,855	\$0.0963
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$600,000	\$1,764,128,139	\$582,162	\$0.0330
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0730 DYER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,896,475	\$779,550,474	\$2,804,823	\$0.3598

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$773,089	\$779,550,474	\$978,336	\$0.1255
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$122,370	\$779,550,474	\$27,284	\$0.0035
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0342 POLICE PENSION	\$203,082	\$779,550,474	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$185,021	\$779,550,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$486,380	\$779,550,474	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$150,000	\$779,550,474	\$42,096	\$0.0054
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0730 DYER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$337,128	\$779,550,474	\$249,456	\$0.0320

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

Rate reduced due to increased assessed valuation.

1386 EXMPT PARK BOND	\$576,693	\$779,550,474	\$539,449	\$0.0692
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2083 2013 STATE LOAN	\$26,668	\$779,550,474	\$24,946	\$0.0032
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2391 CCD	\$284,600	\$779,550,474	\$311,820	\$0.0400
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$27,640	\$779,550,474	\$20,268	\$0.0026
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2487 EXEMPT REDEV BD	\$4,111,250	\$779,550,474	\$471,628	\$0.0605
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,500,000	\$348,106,167	\$2,053,130	\$0.5898

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$123,525	\$348,106,167	\$129,147	\$0.0371
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0342 POLICE PENSION	\$117,630	\$348,106,167	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$82,500	\$348,106,167	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$674,136	\$348,106,167	\$412,158	\$0.1184
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$105,000	\$348,106,167	\$37,247	\$0.0107
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Budget approved for displayed amount.

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

1301 PARK & REC	\$284,918	\$348,106,167	\$202,946	\$0.0583
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386 EXMPT PARK BOND	\$59,878	\$348,106,167	\$0	\$0.0000

Budget approved for displayed amount.

2379 CCI	\$73,541	\$348,106,167	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$200,000	\$348,106,167	\$139,242	\$0.0400
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Budget approved for displayed amount.

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

6290 CUM SEWER	\$0	\$348,106,167	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0732 NEW CHICAGO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$397,156	\$34,681,757	\$269,893	\$0.7782

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$40,986	\$34,681,757	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$63,201	\$34,681,757	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$39,101	\$34,681,757	\$37,595	\$0.1084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$11,612	\$34,681,757	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$4,000	\$34,681,757	\$4,613	\$0.0133
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,233,987	\$978,486,799	\$3,521,574	\$0.3599

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$171,900	\$978,486,799	\$159,493	\$0.0163
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0286 EXEMPT L/R PYMT	\$811,000	\$978,486,799	\$777,897	\$0.0795
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$211,850	\$978,486,799	\$18,591	\$0.0019
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Budget approved for displayed amount.

Rate reduced per unit request.

0706 LR &S	\$139,500	\$978,486,799	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$493,443	\$978,486,799	\$99,806	\$0.0102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$217,068	\$978,486,799	\$76,322	\$0.0078
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$294,911	\$978,486,799	\$167,321	\$0.0171

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1386 EXMPT PARK BOND	\$88,230	\$978,486,799	\$84,150	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CCI	\$27,832	\$978,486,799	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$210,000	\$978,486,799	\$136,988	\$0.0140
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Budget approved for displayed amount.

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

6290 CUM SEWER	\$800,000	\$978,486,799	\$73,387	\$0.0075
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,970,822	\$1,702,515,978	\$6,052,444	\$0.3555

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

Rate reduced per unit request.

0188 EXEMPT DEBT SVC	\$214,813	\$1,702,515,978	\$204,302	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0286 EXEMPT L/R PYMT	\$971,500	\$1,702,515,978	\$905,739	\$0.0532
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0342 POLICE PENSION	\$174,960	\$1,702,515,978	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$307,436	\$1,702,515,978	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,219,750	\$1,702,515,978	\$350,718	\$0.0206
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$0	\$1,702,515,978	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$777,893	\$1,702,515,978	\$268,998	\$0.0158

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

Rate reduced per unit request.

1301 PARK & REC	\$655,950	\$1,702,515,978	\$541,400	\$0.0318
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$295,368	\$1,702,515,978	\$291,130	\$0.0171
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1386 EXMPT PARK BOND	\$139,088	\$1,702,515,978	\$71,506	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

2041 SEWER	\$74,441	\$1,702,515,978	\$30,645	\$0.0018
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$222,744	\$1,702,515,978	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,477,270	\$1,702,515,978	\$681,006	\$0.0400
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2487 EXEMPT REDEV BD	\$260,710	\$1,702,515,978	\$258,782	\$0.0152

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0735 SCHNEIDER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$141,058	\$8,234,388	\$90,010	\$1.0931
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$99,853	\$8,234,388	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,088	\$8,234,388	\$10,137	\$0.1231
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,568	\$8,234,388	\$26,391	\$0.3205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,578	\$8,234,388	\$0	\$0.0000
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$796,000	\$333,432,590	\$268,747	\$0.0806
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$473,616	\$333,432,590	\$361,441	\$0.1084
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR &S	\$56,380	\$333,432,590	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$330,000	\$333,432,590	\$179,720	\$0.0539
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$50,000	\$333,432,590	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$32,100	\$333,432,590	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$145,000	\$333,432,590	\$126,704	\$0.0380
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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$7,500	\$333,432,590	\$9,670	\$0.0029

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,230,886	\$579,647,689	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,791,785	\$579,647,689	\$2,151,073	\$0.3711
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$3,648,381	\$579,647,689	\$3,543,386	\$0.6113
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$154,116	\$579,647,689	\$220,266	\$0.0380
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$965,817	\$579,647,689	\$884,542	\$0.1526
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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.

2083 2013 STATE LOAN	\$31,467	\$579,647,689	\$30,142	\$0.0052
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$532,533	\$579,647,689	\$516,466	\$0.0891
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$100,000	\$579,647,689	\$153,027	\$0.0264

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,961,352	\$154,775,308	\$0	\$0.0000

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

0180 DEBT SERVICE	\$334,228	\$154,775,308	\$125,523	\$0.0811
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$1,535,161	\$154,775,308	\$1,499,928	\$0.9691
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$41,602	\$154,775,308	\$41,325	\$0.0267
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$550,000	\$154,775,308	\$431,514	\$0.2788
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$526,668	\$154,775,308	\$574,371	\$0.3711
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$105,000	\$154,775,308	\$105,092	\$0.0679
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,122,823	\$2,688,013,559	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$44,666,063	\$2,688,013,559	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$635,218	\$2,688,013,559	\$271,489	\$0.0101
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$20,330,880	\$2,688,013,559	\$19,369,826	\$0.7206
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$1,111,464	\$2,688,013,559	\$1,075,205	\$0.0400
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$7,161,330	\$2,688,013,559	\$6,185,119	\$0.2301
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$155,744	\$2,688,013,559	\$150,529	\$0.0056
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$6,629,595	\$2,688,013,559	\$4,655,639	\$0.1732

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	\$120,000	\$2,688,013,559	\$709,636	\$0.0264
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,300,000	\$3,703,274,778	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,412,525	\$3,703,274,778	\$1,425,761	\$0.0385
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$6,791,715	\$3,703,274,778	\$6,314,083	\$0.1705
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$1,439,890	\$3,703,274,778	\$1,366,508	\$0.0369
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0287 REF DEBT POST09	\$4,574,000	\$4,073,537,755	\$8,684,782	\$0.2132
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$7,486,607	\$3,703,274,778	\$7,017,706	\$0.1895
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$474,015	\$3,703,274,778	\$451,800	\$0.0122
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$5,928,510	\$3,703,274,778	\$5,066,080	\$0.1368

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$839,000	\$3,703,274,778	\$833,237	\$0.0225
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,700,000	\$1,066,400,767	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,602,953	\$1,066,400,767	\$4,404,235	\$0.4130
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$5,115,855	\$1,066,400,767	\$4,772,143	\$0.4475
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$241,772	\$1,066,400,767	\$335,916	\$0.0315
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,058,714	\$1,066,400,767	\$1,908,857	\$0.1790
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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	\$2,401,500	\$1,066,400,767	\$1,596,402	\$0.1497
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$448,629	\$1,066,400,767	\$425,494	\$0.0399
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$450,000	\$259,387,807	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,275,414	\$259,387,807	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$751,502	\$259,387,807	\$209,067	\$0.0806
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$2,526,600	\$259,387,807	\$3,387,086	\$1.3058
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Budget approved for displayed amount.

Rate Approved.

0189 EX SCH PENS DEB	\$80,886	\$259,387,807	\$99,605	\$0.0384
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Budget approved for displayed amount.

Rate Approved.

1214 SCHOOL CPF	\$703,488	\$259,387,807	\$992,937	\$0.3828
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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	\$2,530,551	\$259,387,807	\$1,479,029	\$0.5702
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$347,628	\$259,387,807	\$255,497	\$0.0985

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,089,687	\$2,327,279,117	\$4,887,286	\$0.2100

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$42,381,042	\$2,227,927,198	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$181,846	\$2,227,927,198	\$124,764	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0188 EXEMPT DEBT SVC	\$17,455,157	\$2,227,927,198	\$17,123,848	\$0.7686
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$1,161,712	\$2,227,927,198	\$1,176,346	\$0.0528
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,941,042	\$2,227,927,198	\$3,466,655	\$0.1556
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,637,663	\$2,227,927,198	\$3,170,340	\$0.1423
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$536,474	\$2,227,927,198	\$418,850	\$0.0188

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,279,805	\$1,464,201,423	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,743,774	\$1,464,201,423	\$1,985,457	\$0.1356
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$11,158,894	\$1,464,201,423	\$10,426,578	\$0.7121
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$391,333	\$1,464,201,423	\$612,036	\$0.0418
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,816,461	\$1,464,201,423	\$4,294,503	\$0.2933
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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.

2083 2013 STATE LOAN	\$20,795	\$1,464,201,423	\$20,499	\$0.0014
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6301 TRANSPORTATION	\$2,608,344	\$1,464,201,423	\$4,228,614	\$0.2888
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$1,464,201,423	\$96,637	\$0.0066

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,659,644	\$169,157,499	\$0	\$0.0000

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

0180 DEBT SERVICE	\$878,062	\$169,157,499	\$699,635	\$0.4136
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$879,717	\$169,157,499	\$943,222	\$0.5576
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$431,917	\$169,157,499	\$494,278	\$0.2922
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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	\$394,132	\$169,157,499	\$371,977	\$0.2199
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$124,217	\$169,157,499	\$113,166	\$0.0669
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$72,227,834	\$1,967,054,787	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,172,133	\$1,967,054,787	\$3,888,867	\$0.1977
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Budget approved for displayed amount.

Rate Approved.

0188 EXEMPT DEBT SVC	\$3,190,164	\$1,967,054,787	\$3,861,329	\$0.1963
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$10,964,755	\$1,967,054,787	\$9,544,150	\$0.4852
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$3,978,432	\$1,967,054,787	\$11,656,767	\$0.5926
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$53,565	\$471,866,493	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,178,543	\$471,866,493	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,164,390	\$471,866,493	\$674,297	\$0.1429
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$3,815,374	\$471,866,493	\$4,040,121	\$0.8562
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$408,246	\$471,866,493	\$569,543	\$0.1207
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,348,781	\$471,866,493	\$1,062,643	\$0.2252
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$878,281	\$471,866,493	\$745,549	\$0.1580
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$70,000	\$471,866,493	\$100,036	\$0.0212

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,550,129	\$2,081,853,874	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,111,598	\$2,081,853,874	\$3,818,120	\$0.1834
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$18,019,631	\$2,081,853,874	\$17,978,890	\$0.8636
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$603,526	\$2,081,853,874	\$878,542	\$0.0422
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$5,715,231	\$2,081,853,874	\$5,985,330	\$0.2875
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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	\$5,657,042	\$2,081,853,874	\$5,219,208	\$0.2507
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$800,141	\$2,081,853,874	\$251,904	\$0.0121
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,012,659	\$1,024,307,599	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,142,483	\$1,024,307,599	\$1,077,572	\$0.1052
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$4,024,500	\$1,024,307,599	\$3,802,230	\$0.3712
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,321,048	\$1,024,307,599	\$2,056,810	\$0.2008
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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.

2083 2013 STATE LOAN	\$110,500	\$1,024,307,599	\$103,455	\$0.0101
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,185,500	\$1,024,307,599	\$1,024,308	\$0.1000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$151,798	\$1,024,307,599	\$180,278	\$0.0176
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,520,498	\$667,692,386	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,962,702	\$667,692,386	\$1,744,013	\$0.2612
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$6,064,000	\$667,692,386	\$5,466,398	\$0.8187
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Budget approved for displayed amount.

Rate reduced per unit request.

0189 EX SCH PENS DEB	\$351,933	\$667,692,386	\$425,320	\$0.0637
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,444,202	\$667,692,386	\$1,385,462	\$0.2075
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$60,673	\$667,692,386	\$56,754	\$0.0085
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,405,941	\$667,692,386	\$1,377,449	\$0.2063
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$257,950	\$667,692,386	\$258,397	\$0.0387

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,389,515	\$1,460,277,374	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,315,431	\$1,460,277,374	\$2,613,896	\$0.1790
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$6,287,256	\$1,460,277,374	\$6,292,335	\$0.4309
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to error in June 30 cash balance.

0189 EX SCH PENS DEB	\$1,127,220	\$1,460,277,374	\$1,111,271	\$0.0761
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,146,144	\$1,460,277,374	\$2,565,707	\$0.1757
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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	\$1,992,405	\$1,460,277,374	\$2,007,881	\$0.1375
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$219,708	\$1,460,277,374	\$188,376	\$0.0129
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,693,794	\$430,145,824	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$971,570	\$430,145,824	\$391,003	\$0.0909
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,955,164	\$430,145,824	\$1,151,070	\$0.2676
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$519,663	\$430,145,824	\$483,054	\$0.1123
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$0	\$430,145,824	\$54,629	\$0.0127
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,746,081	\$1,464,201,423	\$5,098,349	\$0.3482

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0125 GARY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,699,701	\$1,967,054,787	\$6,383,093	\$0.3245

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$2,081,853,874	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$2,809,087	\$2,081,853,874	\$3,709,864	\$0.1782
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$1,102,000	\$2,081,853,874	\$1,197,066	\$0.0575
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0127 LOWELL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$922,140	\$1,066,400,767	\$839,257	\$0.0787

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

Rate reduced to remain within statutory levy limitation.

0282 OBLIG. LOAN	\$117,749	\$1,066,400,767	\$120,503	\$0.0113
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0128 WHITING PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$958,610	\$430,145,824	\$1,023,747	\$0.2380

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$75,000	\$430,145,824	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,309,196	\$11,178,400,492	\$9,333,964	\$0.0835

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0188 EXEMPT DEBT SVC	\$2,422,157	\$11,178,400,492	\$2,325,107	\$0.0208
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$1,200,000	\$11,178,400,492	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,501,020	\$2,227,927,198	\$1,318,933	\$0.0592

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$899,185	\$2,227,927,198	\$929,046	\$0.0417
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$100,000	\$2,227,927,198	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$7,713,893	\$1,464,201,423	\$9,895,073	\$0.6758

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$844,710	\$1,464,201,423	\$969,301	\$0.0662
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0809 GARY SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8284 EX SAN DEBT SVC	\$2,520,130	\$2,141,486,931	\$1,000,074	\$0.0467

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0810 HAMMOND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$3,140,996	\$3,542,131,248	\$2,922,258	\$0.0825

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

Rate reduced to remain within statutory levy limitation.

8280 SP SAN DEBT SER	\$738,893	\$3,542,131,248	\$864,280	\$0.0244
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

8284 EX SAN DEBT SVC	\$5,456,353	\$3,542,131,248	\$5,175,054	\$0.1461
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0811 HIGHLAND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,189,866	\$1,024,307,599	\$176,181	\$0.0172

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8280 SP SAN DEBT SER	\$1,379,138	\$1,024,307,599	\$274,514	\$0.0268
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

8284 EX SAN DEBT SVC	\$497,470	\$1,024,307,599	\$157,743	\$0.0154
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0812 WHITING SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,023,679	\$430,145,824	\$1,792,418	\$0.4167

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$630,441	\$430,145,824	\$602,204	\$0.1400
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0813 GARY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$3,297,046	\$2,055,088,254	\$1,413,901	\$0.0688

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$5,061,629	\$2,055,088,254	\$207,564	\$0.0101
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0814 GARY REDEVELOPMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$84,785	\$2,055,088,254	\$254,831	\$0.0124

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$363,020	\$2,081,853,874	\$441,353	\$0.0212

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$7,795,341	\$2,055,088,254	\$2,677,780	\$0.1303

Unit failed to provide verification of 06/30 cash and appropriation balances.

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$506,638	\$1,024,307,599	\$467,084	\$0.0456

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0904 WINFIELD WATERWORKS

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303 SP WATERWORK GN	\$5,750	\$41,890,835	\$0	\$0.0000

Budget approved for displayed amount.

8384 EX WATER DEBT S	\$30,693	\$41,890,835	\$30,664	\$0.0732
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0959 ST. JOHN SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$367,634	\$978,857,789	\$262,334	\$0.0268

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Unit failed to submit proposed budget to appropriate fiscal body for binding review.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0961 LAKE RIDGE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$529,382	\$176,190,950	\$429,906	\$0.2440

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$270,569	\$176,190,950	\$23,081	\$0.0131
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0995 ST. JOHN WATER DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303 SP WATERWORK GN	\$228,106	\$978,857,789	\$215,349	\$0.0220

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$398,613	\$779,550,474	\$282,977	\$0.0363

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

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$368,010	\$779,550,474	\$17,150	\$0.0022
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$4,885,965	\$20,415,984,365	\$4,716,092	\$0.0231

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 1100 GARY STORM WATER MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907 STORM SEWER	\$0	\$2,055,088,254	\$0	\$0.0000

Department of Local Government Finance approval not required

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 1104 LAKE STATION SANITARY DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6285 EXEMPT SEWER BD	\$709,176	\$225,631,986	\$752,934	\$0.3337

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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 9993 DYER WATER WORKS

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$174,840	\$779,550,474	\$261,929	\$0.0336

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8384 EX WATER DEBT S	\$193,705	\$779,550,474	\$19,489	\$0.0025
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

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

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

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,595,500	\$2,038,051,600	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,669,749	\$2,038,051,600	\$3,079,496	\$0.1511
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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**

2013 BUDGET ORDER

Year: 2013

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,252,500	\$731,205,100	\$603,244	\$0.0825

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$1,044,083	\$731,205,100	\$243,491	\$0.0333
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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.