
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 04/09/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 04/29/24.
- County auditor certified net assessed values to the DLGF on 08/19/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 45 Lake**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Calumet	4.1749	4.2599
002	Calumet-Gary San	4.1749	4.2599
003	Calumet-Gary	8.2224	8.4307
004	Gary-Calumet	8.3486	8.8169
005	Lake Station-Cal	4.7202	5.0579
006	Griffith	3.2264	3.2755
007	Cedar Creek	1.8904	1.9333
008	Lowell-Cedar Creek	2.6089	2.6508
012	Eagle Creek	1.8620	1.9061
013	Hanover Twp	1.9205	2.0046
014	Cedar Lake-Han	2.5261	2.6587
015	St. John-Han Twp	2.2665	2.3724
016	Hobart Twp	3.4238	3.3577
017	Gary-Hob. Twp	7.8257	7.8949
018	Hobart Corp	3.9441	4.0823
019	Hobart Corp-Gary San	3.9441	4.0823
020	Hobart Twp-Lk Station	5.2807	5.3568
021	Lake Station-Hob	4.2915	4.6559
022	New Chicago	4.3117	4.3001
023	Hammond	4.0126	4.7797
024	East Chicago	4.7372	4.7726
025	Whiting	4.2003	4.4054
026	Highland	2.3611	2.5950
027	Munster	2.8962	3.0571
028	Ross Twp	1.9014	1.8893
029	Crown Point-Ross	2.4774	2.4759
030	Merrillville	2.4220	2.3431
031	Merrillville-Gary San	2.4220	2.3431
032	St. John Township	1.6136	1.6513

033	Griffith-St. John Twp	2.6430	2.6890
034	Dyer	2.5071	2.5431
035	St. John Corp	1.9609	2.0220
036	Schererville	1.9724	2.0364
037	West Creek Twp	1.8447	1.8841
038	Lowell-West Creek	2.5910	2.6310
039	Schneider	3.0856	3.1538
041	Center Twp	2.0161	2.1252
042	Crown Point-Cen	2.6346	2.7484
043	Cedar Lake-Center	2.6284	2.7826
044	Winfield Township	2.1068	2.2230
045	Hobart Twp-River Forest Sch	5.0046	4.7920
046	Hobart Ross	3.3534	3.1938
047	Winfield Corp	2.5824	2.6999
054	Twon of Winfield-Winfield Water	2.5824	2.6999
055	St John Twp - St John Water	1.6501	1.6879
056	Crown Point-St John	2.2267	2.2741
057	Cedar Lake-West Creek	2.4965	2.5873
058	Cedar Lake - Cedar Creek	2.5144	2.6071
059	St. John - Center Township	2.4248	2.5589
060	Schererville-Center Twp	2.3803	2.5107

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
2025 Budget Order

County: 45 Lake
Unit: 0000 LAKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$198,277,256	\$33,164,146,643	\$145,358,455	\$0.4383
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$3,617,140	\$33,164,146,643	\$2,586,803	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$6,685,733	\$33,164,146,643	\$3,813,877	\$0.0115
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0191	CUMULATIVE VOTING MACHINE	\$300,000	\$33,164,146,643	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$9,295,002	\$33,164,146,643	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,300,000	\$33,164,146,643	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$4,000,000	\$33,164,146,643	\$2,852,117	\$0.0086
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$3,614,050	\$28,528,662,639	\$2,510,522	\$0.0088
Budget approved for displayed amount.					
Rate Approved.					
0905	DRAIN IMPROVEMENT	\$2,224,353	\$33,164,146,643	\$2,553,639	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$13,479,848	\$29,311,857,916	\$11,783,367	\$0.0402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1201	COUNTY SCHOOL DIST/SUPPL	\$3,752,522	\$33,164,146,643	\$3,847,041	\$0.0116
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1301	PARK & RECREATION	\$9,109,972	\$33,164,146,643	\$7,461,933	\$0.0225
Budget approved for displayed amount.					
Rate Approved.					
1380	PARK BOND	\$1,073,238	\$33,164,146,643	\$829,104	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$2,460,617	\$33,164,146,643	\$2,619,968	\$0.0079
Budget approved for displayed amount.					
Rate Approved.					
1390	CUMULATIVE PARK & RECREATION	\$0	\$33,164,146,643	\$762,775	\$0.0023
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,070,586	\$33,164,146,643	\$9,518,110	\$0.0287
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$270,260,317		\$196,497,711	\$0.5984

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500,000	\$2,585,087,790	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,747,800	\$2,585,087,790	\$4,019,812	\$0.1555
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$2,642,200	\$2,585,087,790	\$4,999,560	\$0.1934
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0845	TOWNSHIP ASSISTANCE BENEFITS	\$2,573,500	\$2,585,087,790	\$3,497,624	\$0.1353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$8,463,500		\$12,516,996	\$0.4842

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$117,901	\$1,048,286,435	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$588,800	\$1,048,286,435	\$595,427	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$65,000	\$1,048,286,435	\$62,897	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$297,000	\$525,928,886	\$249,816	\$0.0475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$170,000	\$525,928,886	\$175,134	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$68,000	\$1,048,286,435	\$59,752	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,306,701		\$1,143,026	\$0.1493

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0003 CENTER TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$73,265	\$3,089,436,193	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$124,318	\$3,089,436,193	\$373,822	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$227,048	\$3,089,436,193	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$410,000	\$612,922,651	\$507,500	\$0.0828
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$125,963	\$612,922,651	\$59,453	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$960,594		\$940,775	\$0.1046

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,810	\$230,992,379	\$48,508	\$0.0210
To fund the 2025 budget, this unit is authorized to transfer \$1,026.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$56,800	\$230,992,379	\$30,491	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$124,800	\$230,992,379	\$123,350	\$0.0534
To fund the 2025 budget, this unit is authorized to transfer \$2,488.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$65,000	\$230,992,379	\$76,920	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$297,410		\$279,269	\$0.1209

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,818,880,118	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$272,340	\$1,818,880,118	\$241,911	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$150,000	\$1,818,880,118	\$105,495	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$250,000	\$354,202,782	\$233,420	\$0.0659
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$354,202,782	\$117,950	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$25,000	\$1,818,880,118	\$18,189	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$797,340		\$716,965	\$0.1193

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0006 HOBART TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$37,810	\$1,596,367,292	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$284,875	\$1,596,367,292	\$316,081	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0107	PROPERTY MAINTENANCE	\$124,735	\$1,596,367,292	\$121,324	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$402,005	\$1,596,367,292	\$359,183	\$0.0225
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,270	\$19,821,837	\$1,229	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$67,280	\$1,596,367,292	\$89,397	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$918,975		\$887,214	\$0.0617

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,106,298	\$11,157,569,255	\$758,715	\$0.0068

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$5,183,749	\$11,157,569,255	\$5,489,524	\$0.0492
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$2,044,806	\$11,157,569,255	\$1,338,908	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390	CUMULATIVE PARK & RECREATION	\$487,000	\$11,157,569,255	\$602,509	\$0.0054
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$8,821,853		\$8,189,656	\$0.0734
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$3,568,452,562	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$867,070	\$3,568,452,562	\$528,131	\$0.0148
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$470,560	\$3,568,452,562	\$574,521	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$262,554	\$3,568,452,562	\$249,792	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$661,772	\$3,568,452,562	\$324,729	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,411,956		\$1,677,173	\$0.0470

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$235,000	\$6,183,374,949	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$463,656	\$6,183,374,949	\$290,619	\$0.0047
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$346,500	\$6,183,374,949	\$284,435	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$466,232	\$641,487,582	\$414,401	\$0.0646
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$641,487,582	\$213,615	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$194,000	\$6,183,374,949	\$30,917	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$1,905,388		\$1,233,987	\$0.1077

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0010 WEST CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$304,610	\$686,190,522	\$298,493	\$0.0435
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$49,038	\$686,190,522	\$48,720	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$85,157	\$434,300,738	\$85,557	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$136,149	\$434,300,738	\$144,622	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$574,954		\$577,392	\$0.1036
.....					

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$1,199,509,148	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$231,457	\$1,199,509,148	\$184,724	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$1,199,509,148	\$17,993	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$482,800	\$409,564,610	\$591,821	\$0.1445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$95,000	\$409,564,610	\$136,385	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$21,000	\$1,199,509,148	\$7,197	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$875,257		\$938,120	\$0.1953

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$66,239,587	\$2,382,952,582	\$94,438,794	\$3.9631
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$5,284,791	\$2,382,952,582	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,044,000	\$2,382,952,582	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,496,096	\$2,382,952,582	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,056,192	\$2,382,952,582	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$1,669,577	\$2,382,952,582	\$3,853,234	\$0.1617
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$160,000	\$2,382,952,582	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$122,000	\$2,382,952,582	\$202,551	\$0.0085
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$84,072,243		\$98,494,579	\$4.1333

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$719,600	\$3,590,041,096	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$82,204,229	\$3,590,041,096	\$48,519,405	\$1.3515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$945,587	\$3,590,041,096	\$965,721	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$3,607,833	\$3,590,041,096	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,020,501	\$3,590,041,096	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,450,000	\$3,590,041,096	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,116,702	\$3,590,041,096	\$6,752,867	\$0.1881
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$6,816,688	\$3,590,041,096	\$2,854,083	\$0.0795
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$441,100	\$3,590,041,096	\$427,215	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

1381	PARK BOND #2	\$1,041,188	\$3,590,041,096	\$1,152,403	\$0.0321
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Budget approved for displayed amount.

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

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$125,000	\$3,590,041,096	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000,000	\$3,590,041,096	\$1,795,021	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$113,488,428		\$62,466,715	\$1.7400
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL		\$36,386,440	\$2,252,531,422	\$48,593,860	\$2.1573
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341 FIRE PENSION		\$2,250,000	\$2,252,531,422	\$49,556	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342 POLICE PENSION		\$3,755,000	\$2,252,531,422	\$49,556	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706 LOCAL ROAD & STREET		\$600,000	\$2,252,531,422	\$0	\$0.0000
Budget approved for displayed amount.					
0708 MOTOR VEHICLE HIGHWAY		\$1,500,000	\$2,252,531,422	\$0	\$0.0000
Budget approved for displayed amount.					
1301 PARK & RECREATION		\$3,900,000	\$2,252,531,422	\$3,998,243	\$0.1775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$165,577	\$2,252,531,422	\$0	\$0.0000
Budget approved for displayed amount.					
2430 REDEVELOPMENT - GENERAL		\$1,185,000	\$2,252,531,422	\$497,809	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6301 TRANSPORTATION		\$2,115,000	\$2,252,531,422	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:	\$51,857,017	\$53,189,024	\$2.3613
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,715,325	\$1,783,218,601	\$22,340,163	\$1.2528

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$1,348,125	\$1,783,218,601	\$1,159,092	\$0.0650
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Budget approved for displayed amount.

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

0183	BOND #3	\$655,000	\$1,783,218,601	\$192,588	\$0.0108
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Budget approved for displayed amount.

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

0341	FIRE PENSION	\$406,629	\$1,783,218,601	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$642,929	\$1,783,218,601	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$675,000	\$1,783,218,601	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$3,029,921	\$1,783,218,601	\$2,450,142	\$0.1374
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION	\$1,228,261	\$1,783,218,601	\$1,266,085	\$0.0710
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,783,218,601	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$619,692	\$1,783,218,601	\$891,609	\$0.0500
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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.

Unit Total:		\$34,320,882	\$28,299,679	\$1.5870
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,556,345	\$2,635,794,348	\$11,697,655	\$0.4438
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$275,300	\$2,635,794,348	\$255,672	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$270,500	\$2,635,794,348	\$253,036	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$283,214	\$2,635,794,348	\$266,215	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$337,462	\$2,635,794,348	\$316,295	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$817,600	\$2,635,794,348	\$885,627	\$0.0336
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$37,238	\$2,635,794,348	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$737,161	\$2,635,794,348	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$2,635,794,348	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$4,029,953	\$2,635,794,348	\$2,364,308	\$0.0897
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL	\$158,020	\$2,635,794,348	\$205,592	\$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.

1301	PARK & RECREATION	\$2,872,020	\$2,635,794,348	\$1,178,200	\$0.0447
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$2,635,794,348	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,450,000	\$2,635,794,348	\$1,317,897	\$0.0500
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Budget approved for displayed amount.

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

2392	GENERAL IMPROVEMENT	\$10,000	\$2,635,794,348	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$29,484,813		\$18,740,497	\$0.7110
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,923,062	\$500,700,183	\$9,101,227	\$1.8177

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$118,525	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

0182	BOND #2	\$111,199	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

0341	FIRE PENSION	\$320,508	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$343,620	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$140,000	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$364,100	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

2044	PUBLIC LIGHTING	\$120,000	\$500,700,183	\$119,667	\$0.0239
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,773	\$500,700,183	\$3,004	\$0.0006
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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.

2430	REDEVELOPMENT - GENERAL	\$80,683	\$500,700,183	\$49,569	\$0.0099
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,570,470	\$9,273,467	\$1.8521
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,573,045	\$349,729,455	\$4,882,923	\$1.3962
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$935,200	\$349,729,455	\$857,886	\$0.2453
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$473,128	\$349,729,455	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$271,275	\$349,729,455	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$567,757	\$349,729,455	\$474,933	\$0.1358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$213,609	\$349,729,455	\$300,068	\$0.0858
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2041	SEWER	\$1,438,544	\$349,729,455	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,913	\$349,729,455	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$8,490,471		\$6,515,810	\$1.8631

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,818,700	\$1,054,202,916	\$5,121,318	\$0.4858
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,434,000	\$1,054,202,916	\$686,286	\$0.0651
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$322,764	\$1,054,202,916	\$319,423	\$0.0303
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$848,000	\$1,054,202,916	\$740,050	\$0.0702
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$200,000	\$1,054,202,916	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$320,000	\$1,054,202,916	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$909,750	\$1,054,202,916	\$198,190	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,500	\$1,054,202,916	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$629,500	\$1,054,202,916	\$527,101	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430	REDEVELOPMENT - GENERAL	\$89,000	\$1,054,202,916	\$61,144	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482	REDEVELOPMENT BOND	\$167,100	\$1,054,202,916	\$200,299	\$0.0190
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$13,766,314		\$7,853,811	\$0.7450
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,009,977,762	\$0	\$0.0000

Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0101	GENERAL	\$9,865,822	\$1,009,977,762	\$7,297,089	\$0.7225
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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.

0180	DEBT SERVICE	\$264,077	\$1,009,977,762	\$236,335	\$0.0234
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Budget approved for displayed amount.

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

0181	DEBT PAYMENT	\$92,250	\$1,009,977,762	\$0	\$0.0000
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Budget approved for displayed amount.

0182	BOND #2	\$853,000	\$1,009,977,762	\$848,381	\$0.0840
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Budget approved for displayed amount.

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

0183	BOND #3	\$1,522,000	\$1,009,977,762	\$1,467,498	\$0.1453
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Budget approved for displayed amount.

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

0184	BOND #4	\$334,056	\$1,009,977,762	\$320,163	\$0.0317
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Budget approved for displayed amount.

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

0185	BOND #5	\$382,583	\$1,009,977,762	\$368,642	\$0.0365
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Budget approved for displayed amount.

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

0342	POLICE PENSION	\$825,000	\$1,009,977,762	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$308,576	\$1,009,977,762	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$912,616	\$1,009,977,762	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0986	STORM SEWER BOND	\$274,050	\$1,009,977,762	\$123,217	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1093	CUMULATIVE BUILDING & EQUIP	\$200,000	\$1,009,977,762	\$233,305	\$0.0231
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$600,958	\$1,009,977,762	\$490,849	\$0.0486
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$1,009,977,762	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$16,524,988		\$11,385,479	\$1.1273

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,750,684	\$1,656,395,658	\$6,991,646	\$0.4221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$727,500	\$1,656,395,658	\$680,779	\$0.0411
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$869,687	\$1,656,395,658	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$434,797	\$1,656,395,658	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,096,434	\$1,656,395,658	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,999,063	\$1,656,395,658	\$1,459,285	\$0.0881
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,369,347	\$1,656,395,658	\$1,283,707	\$0.0775
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$90,000	\$1,656,395,658	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$673,200	\$1,656,395,658	\$768,568	\$0.0464
Budget approved for displayed amount.					
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$409,653	\$1,656,395,658	\$341,218	\$0.0206
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$19,420,365	\$11,525,203	\$0.6958
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,000,000	\$2,201,439,591	\$5,386,923	\$0.2447
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$4,859,215	\$2,201,439,591	\$4,022,030	\$0.1827
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$0	\$2,201,439,591	\$0	\$0.0000
0342	POLICE PENSION	\$832,803	\$2,201,439,591	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$386,424	\$2,201,439,591	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,564,970	\$2,201,439,591	\$299,396	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,352,212	\$2,201,439,591	\$2,798,030	\$0.1271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$47,000	\$2,201,439,591	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$759,621	\$2,201,439,591	\$1,100,720	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430 REDEVELOPMENT - GENERAL	\$162,044	\$2,201,439,591	\$198,130	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$663,163	\$2,201,439,591	\$427,079	\$0.0194
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Budget approved for displayed amount.

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

Unit Total:	\$24,627,452		\$14,232,308	\$0.6465
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,859,454	\$2,495,355,853	\$8,142,346	\$0.3263
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	\$969,550	\$2,495,355,853	\$933,263	\$0.0374
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$0	\$2,495,355,853	\$0	\$0.0000
0184	BOND #4	\$680,250	\$2,495,355,853	\$653,783	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$274,400	\$2,495,355,853	\$242,050	\$0.0097
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,697,000	\$2,495,355,853	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$649,939	\$2,495,355,853	\$24,954	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,015,293	\$2,495,355,853	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,754,961	\$2,495,355,853	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
1110	FIRE EQUIPMENT	\$20,000	\$2,495,355,853	\$0	\$0.0000
Budget approved for displayed amount.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$2,495,355,853	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,347,428	\$2,495,355,853	\$1,232,706	\$0.0494
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$229,377	\$2,495,355,853	\$239,554	\$0.0096
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
2482	REDEVELOPMENT BOND	\$1,377,500	\$2,495,355,853	\$1,522,167	\$0.0610
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,426,597	\$2,519,464,911	\$2,620,244	\$0.1040
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$2,519,464,911	\$781,034	\$0.0310
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$28,961,749		\$16,392,101	\$0.6556

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,430,789	\$1,193,966,490	\$3,823,081	\$0.3202
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$2,063,041	\$1,193,966,490	\$1,278,738	\$0.1071
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0182	BOND #2	\$2,241,388	\$1,193,966,490	\$2,350,920	\$0.1969
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to application of levy excess fund.					
0183	BOND #3	\$1,050,528	\$1,193,966,490	\$1,133,074	\$0.0949
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to application of levy excess fund.					
0342	POLICE PENSION	\$235,765	\$1,193,966,490	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$370,000	\$1,193,966,490	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,025,000	\$1,193,966,490	\$127,754	\$0.0107
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$100,000	\$1,193,966,490	\$60,892	\$0.0051
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$570,841	\$1,193,966,490	\$489,526	\$0.0410
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

1380	PARK BOND	\$902,877	\$1,193,966,490	\$531,315	\$0.0445
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$1,193,966,490	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$625,100	\$1,193,966,490	\$596,983	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$348,460	\$1,193,966,490	\$16,716	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2482	REDEVELOPMENT BOND	\$431,500	\$1,193,966,490	\$267,448	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$17,430,289		\$10,676,447	\$0.8942

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$735,213,026	\$0	\$0.0000
0101	GENERAL	\$4,631,700	\$735,213,026	\$3,149,653	\$0.4284
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$145,018	\$735,213,026	\$134,544	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$696,072	\$735,213,026	\$644,782	\$0.0877
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$147,200	\$735,213,026	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$276,000	\$735,213,026	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,849,900	\$735,213,026	\$1,092,527	\$0.1486
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$392,300	\$735,213,026	\$138,220	\$0.0188
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$472,500	\$735,213,026	\$349,226	\$0.0475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$735,213,026	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$370,000	\$735,213,026	\$367,607	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$9,130,690		\$5,876,559	\$0.7993
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0732 NEW CHICAGO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$55,299,245	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$492,473	\$55,299,245	\$444,108	\$0.8031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$47,297	\$55,299,245	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$85,362	\$55,299,245	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$25,900	\$55,299,245	\$22,673	\$0.0410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,348	\$55,299,245	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,191	\$55,299,245	\$27,650	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$169,405	\$55,299,245	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$856,976		\$494,431	\$0.8941

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,645,000	\$2,277,791,111	\$5,270,809	\$0.2314

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$778,619	\$2,277,791,111	\$833,672	\$0.0366
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Budget approved for displayed amount.

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

0283	LEASE RENTAL PAYMENT	\$1,277,000	\$2,277,791,111	\$619,559	\$0.0272
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Budget approved for displayed amount.

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

0342	POLICE PENSION	\$192,900	\$2,277,791,111	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$501,700	\$2,277,791,111	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$999,300	\$2,277,791,111	\$116,167	\$0.0051
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907	STORM SEWER	\$689,524	\$2,277,791,111	\$0	\$0.0000
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Budget approved for displayed amount.

1191	CUMULATIVE FIRE SPECIAL	\$425,000	\$2,277,791,111	\$685,615	\$0.0301
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Budget approved for displayed amount.

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

1301	PARK & RECREATION	\$590,500	\$2,277,791,111	\$473,781	\$0.0208
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$33,900	\$2,277,791,111	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$911,300	\$2,277,791,111	\$1,138,896	\$0.0500
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Budget approved for displayed amount.

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

6290	CUMULATIVE SEWER	\$217,000	\$2,277,791,111	\$170,834	\$0.0075
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$15,261,743		\$9,309,333	\$0.4087
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,884,054	\$2,798,085,811	\$9,063,000	\$0.3239

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

Rate Approved.

0181	DEBT PAYMENT	\$226,601	\$2,798,085,811	\$223,847	\$0.0080
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Budget approved for displayed amount.

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

0342	POLICE PENSION	\$126,461	\$2,798,085,811	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$790,897	\$2,798,085,811	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$2,666,461	\$2,798,085,811	\$850,618	\$0.0304
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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.

1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$1,797,532	\$2,798,085,811	\$475,675	\$0.0170
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1301	PARK & RECREATION	\$1,260,079	\$2,798,085,811	\$1,035,292	\$0.0370
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1380	PARK BOND	\$135,490	\$2,798,085,811	\$125,914	\$0.0045
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Budget approved for displayed amount.

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

1381	PARK BOND #2	\$800,127	\$2,798,085,811	\$730,300	\$0.0261
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Budget approved for displayed amount.

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

2041	SEWER	\$114,367	\$2,798,085,811	\$47,567	\$0.0017
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$57,034	\$2,798,085,811	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,570,365	\$2,798,085,811	\$1,351,475	\$0.0483
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$28,429,468		\$13,903,688	\$0.4969
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0735 SCHNEIDER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$15,560,498	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$274,856	\$15,560,498	\$160,678	\$1.0326
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$15,560,498	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,550	\$15,560,498	\$17,023	\$0.1094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$15,000	\$15,560,498	\$17,334	\$0.1114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$15,560,498	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,500	\$15,560,498	\$6,302	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$393,106		\$201,337	\$1.2939

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,300,000	\$789,944,538	\$1,544,342	\$0.1955
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,319,990	\$789,944,538	\$1,346,065	\$0.1704
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,143,500	\$789,944,538	\$1,120,141	\$0.1418
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$200,000	\$789,944,538	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$850,000	\$789,944,538	\$530,053	\$0.0671
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$24,000	\$789,944,538	\$36,337	\$0.0046
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$789,944,538	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$789,944,538	\$374,434	\$0.0474
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$40,000	\$789,944,538	\$15,009	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2482 REDEVELOPMENT BOND	\$199,000	\$789,944,538	\$195,116	\$0.0247
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$7,390,490	\$5,161,497	\$0.6534
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,288,000	\$1,929,758,062	\$5,160,173	\$0.2674
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$1,818,880,118	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,022,673	\$1,818,880,118	\$9,649,159	\$0.5305
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,855,000	\$1,929,758,062	\$2,666,926	\$0.1382
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$20,278,500	\$1,818,880,118	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,158,200	\$1,818,880,118	\$2,999,333	\$0.1649
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$46,602,373		\$20,475,591	\$1.1010

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,943,924	\$248,450,160	\$2,885,252	\$1.1613
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$200,000	\$248,450,160	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,935,757	\$248,450,160	\$1,987,353	\$0.7999
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,899,380	\$248,450,160	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,828,229	\$248,450,160	\$1,740,890	\$0.7007
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$23,807,290		\$6,613,495	\$2.6619

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000,000	\$3,568,452,562	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,855,120	\$3,568,452,562	\$19,490,888	\$0.5462
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$452,040	\$3,568,452,562	\$435,351	\$0.0122
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$57,721,917	\$3,568,452,562	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$26,467,057	\$3,568,452,562	\$16,443,429	\$0.4608
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$108,496,134		\$36,369,668	\$1.0192

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$14,000,000	\$6,798,788,648	\$11,394,770	\$0.1676
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$10,782,096	\$6,183,374,949	\$10,146,918	\$0.1641
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$6,183,374,949	\$0	\$0.0000
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,356,500	\$6,798,788,648	\$11,503,550	\$0.1692
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$73,500,000	\$6,183,374,949	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$26,000,000	\$6,183,374,949	\$18,846,927	\$0.3048
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$136,638,596		\$51,892,165	\$0.8057

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$15,740,778	\$1,965,469,336	\$14,847,155	\$0.7554

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCHOOL PENSION DEBT	\$94,288	\$1,965,469,336	\$86,481	\$0.0044
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Budget approved for displayed amount.

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

3101	EDUCATION	\$25,500,000	\$1,965,469,336	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$9,335,685	\$1,965,469,336	\$5,802,065	\$0.2952
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:		\$50,670,751		\$20,735,701	\$1.0550
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,914,470	\$314,646,961	\$0	\$0.0000

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

0180	DEBT SERVICE	\$4,173,201	\$314,646,961	\$4,173,163	\$1.3263
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$14,899,694	\$314,646,961	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$7,258,551	\$314,646,961	\$4,101,738	\$1.3036
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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.

Unit Total:		\$28,245,916		\$8,274,901	\$2.6299
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$9,320,154	\$4,615,173,214	\$8,436,537	\$0.1828
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$0	\$4,288,945,341	\$0	\$0.0000
0180	DEBT SERVICE	\$36,228,938	\$4,288,945,341	\$33,398,017	\$0.7787
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$67,615,679	\$4,288,945,341	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,993,239	\$4,288,945,341	\$11,292,793	\$0.2633
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$137,158,010		\$53,127,347	\$1.2248

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,658,635	\$2,252,531,422	\$2,601,674	\$0.1155

Budget approved for displayed amount.

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

3101	EDUCATION	\$29,199,414	\$2,252,531,422	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$16,239,530	\$2,252,531,422	\$12,400,185	\$0.5505
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$48,097,579		\$15,001,859	\$0.6660
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,000,000	\$272,742,389	\$1,401,623	\$0.5139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,578,402	\$259,581,175	\$1,606,807	\$0.6190
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$9,795,700	\$259,581,175	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,667,040	\$259,581,175	\$1,401,219	\$0.5398
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,041,142		\$4,409,649	\$1.6727

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,500,000	\$2,632,244,199	\$13,379,697	\$0.5083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$11,327,198	\$2,263,889,088	\$10,454,640	\$0.4618
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$32,225,074	\$2,263,889,088	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,939,530	\$2,263,889,088	\$31,880,086	\$1.4082
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$75,991,802		\$55,714,423	\$2.3783

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,759,497	\$1,021,502,545	\$3,364,829	\$0.3294
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$6,860,645	\$956,461,305	\$6,514,458	\$0.6811
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$193,373	\$956,461,305	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,250,000	\$956,461,305	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,855,175	\$956,461,305	\$3,012,853	\$0.3150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$30,918,690		\$12,892,140	\$1.3255

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$3,913,052,153	\$0	\$0.0000
0180	DEBT SERVICE	\$15,454,716	\$3,590,041,096	\$18,384,600	\$0.5121
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,178,200	\$3,913,052,153	\$8,233,062	\$0.2104
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$79,084,620	\$3,590,041,096	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$29,862,001	\$3,590,041,096	\$16,883,963	\$0.4703
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$132,579,537		\$43,501,625	\$1.1928

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$8,456,247	\$1,656,395,658	\$7,910,946	\$0.4776
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$23,955,522	\$1,656,395,658	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,631,026	\$1,656,395,658	\$4,624,657	\$0.2792
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$41,042,795		\$12,535,603	\$0.7568

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,865,087	\$1,143,666,741	\$2,748,231	\$0.2403
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$300,000	\$1,094,887,698	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,849,775	\$1,094,887,698	\$8,758,007	\$0.7999
Budget approved for displayed amount.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,782,375	\$1,143,666,741	\$1,737,230	\$0.1519
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$32,434,815	\$1,094,887,698	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$9,373,849	\$1,094,887,698	\$4,481,375	\$0.4093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$55,605,901		\$17,724,843	\$1.6014

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$12,369,000	\$2,614,414,118	\$10,970,082	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$7,000,000	\$2,201,439,591	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,501,678	\$2,201,439,591	\$8,198,161	\$0.3724
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$629,884	\$2,201,439,591	\$600,993	\$0.0273
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$4,215,000	\$2,614,414,118	\$3,992,210	\$0.1527
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$30,630,000	\$2,201,439,591	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,448,500	\$2,201,439,591	\$6,533,873	\$0.2968
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$76,794,062		\$30,295,319	\$1.2688

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$500,700,183	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,260,241	\$500,700,183	\$1,335,868	\$0.2668
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$10,253,695	\$500,700,183	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$5,153,948	\$500,700,183	\$2,713,795	\$0.5420
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$17,667,884		\$4,049,663	\$0.8088
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,129,989	\$2,252,531,422	\$7,850,072	\$0.3485

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$7,129,989		\$7,850,072	\$0.3485
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0125 GARY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,670,967	\$2,263,889,088	\$10,361,820	\$0.4577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$4,670,967		\$10,361,820	\$0.4577

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$3,590,041,096	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$4,899,420	\$3,590,041,096	\$5,715,345	\$0.1592
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$4,999,420		\$5,715,345	\$0.1592
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0127 LOWELL PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$78,000	\$1,965,469,336	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$1,300,250	\$1,965,469,336	\$1,293,279	\$0.0658
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,378,250		\$1,293,279	\$0.0658
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,505,227	\$500,700,183	\$1,578,207	\$0.3152

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011	LIBRARY IMPROVEMENT RESERVE	\$35,000	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,540,227		\$1,578,207	\$0.3152
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$780,000	\$18,302,570,177	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,198,286	\$18,302,570,177	\$14,623,754	\$0.0799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1,375,000	\$18,302,570,177	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$21,353,286		\$14,623,754	\$0.0799

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,749,150	\$4,288,945,341	\$2,032,960	\$0.0474
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$870,950	\$4,288,945,341	\$814,900	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$4,288,945,341	\$0	\$0.0000
Unit Total:		\$3,620,100		\$2,847,860	\$0.0664

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$13,750,000	\$2,252,531,422	\$15,238,375	\$0.6765

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$13,750,000		\$15,238,375	\$0.6765
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$8,162,452	\$5,791,480,687	\$4,499,980	\$0.0777

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$7,684,020	\$5,791,480,687	\$7,505,759	\$0.1296
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$15,846,472		\$12,005,739	\$0.2073
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$2,511,965	\$1,656,395,658	\$271,649	\$0.0164

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$2,046,945	\$1,656,395,658	\$1,737,559	\$0.1049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$4,558,910		\$2,009,208	\$0.1213
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0812 WHITING SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182	BOND #2	\$128,144	\$500,700,183	\$0	\$0.0000

Budget approved for displayed amount.

8201	SPECIAL SANITARY GENERAL	\$2,519,944	\$500,700,183	\$2,656,214	\$0.5305
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$556,976	\$500,700,183	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$3,205,064		\$2,656,214	\$0.5305
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake
Unit: 0813 GARY AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$4,217,554	\$2,382,952,582	\$2,178,019	\$0.0914

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$180,348	\$2,382,952,582	\$216,849	\$0.0091
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Budget approved for displayed amount.

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

Unit Total:		\$4,397,902		\$2,394,868	\$0.1005
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$183,524	\$2,382,952,582	\$393,187	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$183,524		\$393,187	\$0.0165

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$552,649	\$3,590,041,096	\$703,648	\$0.0196

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$552,649		\$703,648	\$0.0196
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$15,327,703	\$2,382,952,582	\$3,969,999	\$0.1666

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$15,327,703		\$3,969,999	\$0.1666
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$262,923	\$1,656,395,658	\$225,270	\$0.0136

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$262,923		\$225,270	\$0.0136
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$327,780	\$2,211,428,830	\$444,497	\$0.0201

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$327,780		\$444,497	\$0.0201
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$202,357,134	\$0	\$0.0000

Budget approved for displayed amount.

8603	SPECIAL FIRE GENERAL	\$1,352,700	\$202,357,134	\$662,315	\$0.3273
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$20,000	\$202,357,134	\$67,385	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,374,700		\$729,700	\$0.3606
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 0995 ST. JOHN WATER DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL	\$385,100	\$2,211,428,830	\$362,674	\$0.0164

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$385,100		\$362,674	\$0.0164
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$732,200	\$1,193,966,490	\$435,798	\$0.0365

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$732,200		\$435,798	\$0.0365
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$6,362,343	\$33,164,146,643	\$7,262,948	\$0.0219
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$6,362,343		\$7,262,948	\$0.0219

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 45 Lake

Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$770,300	\$1,193,966,490	\$724,738	\$0.0607

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$770,300		\$724,738	\$0.0607
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,859,100	\$3,076,046,700	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,235,969	\$3,076,046,700	\$2,510,054	\$0.0816
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Budget approved for displayed amount.

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

Unit Total:		\$10,095,069		\$2,510,054	\$0.0816
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,327,550	\$1,056,070,100	\$1,449,984	\$0.1373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,000,000	\$1,056,070,100	\$337,942	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,327,550		\$1,787,926	\$0.1693

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