

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
FAX (317) 974-1629

TO: Lake County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 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 03/20/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 04/14/25.
- County auditor certified net assessed values to the DLGF on 09/02/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 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 2026. 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, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 45 Lake**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Calumet	3.9337	4.1749
002	Calumet-Gary San	3.9337	4.1749
003	Calumet-Gary	7.6712	8.2224
004	Gary-Calumet	8.1000	8.3486
005	Lake Station-Cal	4.3012	4.7202
006	Griffith	3.1891	3.2264
007	Cedar Creek	1.8792	1.8904
008	Lowell-Cedar Creek	2.6444	2.6089
012	Eagle Creek	1.8417	1.8620
013	Hanover Twp	1.9233	1.9205
014	Cedar Lake-Han	2.7193	2.5261
015	St. John-Han Twp	2.2694	2.2665
016	Hobart Twp	3.4134	3.4238
017	Gary-Hob. Twp	7.4710	7.8257
018	Hobart Corp	3.7247	3.9441
019	Hobart Corp-Gary San	3.7247	3.9441
020	Hobart Twp-Lk Station	5.0061	5.2807
021	Lake Station-Hob	3.7768	4.2915
022	New Chicago	4.2940	4.3117
023	Hammond	3.7529	4.0126
024	East Chicago	4.7676	4.7372
025	Whiting	4.2383	4.2003
026	Highland	2.4150	2.3611
027	Munster	2.8261	2.8962
028	Ross Twp	1.9017	1.9014
029	Crown Point-Ross	2.4752	2.4774
030	Merrillville	2.4164	2.4220
031	Merrillville-Gary San	2.4164	2.4220
032	St. John Township	1.6355	1.6136

033	Griffith-St. John Twp	2.6449	2.6430
034	Dyer	2.5288	2.5071
035	St. John Corp	2.0043	1.9609
036	Schererville	1.9870	1.9724
037	West Creek Twp	1.8338	1.8447
038	Lowell-West Creek	2.6272	2.5910
039	Schneider	3.0045	3.0856
041	Center Twp	1.8931	2.0161
042	Crown Point-Cen	2.5095	2.6346
043	Cedar Lake-Center	2.7179	2.6284
044	Winfield Township	1.9905	2.1068
045	Hobart Twp-River Forest Sch	4.7024	5.0046
046	Hobart Ross	3.0631	3.3534
047	Winfield Corp	2.5797	2.5824
054	Twon of Winfield-Winfield Water	2.5797	2.5824
055	St John Twp - St John Water	1.6715	1.6501
056	Crown Point-St John	2.2458	2.2267
057	Cedar Lake-West Creek	2.6964	2.4965
058	Cedar Lake - Cedar Creek	2.7136	2.5144
059	St. John - Center Township	2.3240	2.4248
060	Schererville-Center Twp	2.2507	2.3803

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
2026 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	\$199,514,387	\$35,006,432,662	\$152,873,091	\$0.4367
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$3,616,537	\$35,006,432,662	\$3,465,637	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$3,739,147	\$35,006,432,662	\$2,380,437	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0191	CUMULATIVE VOTING MACHINE	\$300,000	\$35,006,432,662	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$9,748,401	\$35,006,432,662	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,400,000	\$35,006,432,662	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,500,000	\$35,006,432,662	\$3,010,553	\$0.0086
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$3,627,476	\$29,978,079,872	\$1,648,794	\$0.0055
Budget approved for displayed amount.					
Rate Approved.					
0905	DRAIN IMPROVEMENT	\$2,222,553	\$35,006,432,662	\$2,730,502	\$0.0078
Budget approved for displayed amount.					
Rate Approved.					

1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$14,275,498	\$30,998,512,077	\$12,430,403	\$0.0401
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1201	COUNTY SCHOOL DIST/SUPPL	\$3,892,194	\$35,006,432,662	\$3,885,714	\$0.0111
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Budget approved for displayed amount.

Rate Approved.

1301	PARK & RECREATION	\$9,490,551	\$35,006,432,662	\$6,441,184	\$0.0184
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$1,074,547	\$35,006,432,662	\$945,174	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381	PARK BOND #2	\$2,483,616	\$35,006,432,662	\$2,065,380	\$0.0059
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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.

1390	CUMULATIVE PARK & RECREATION	\$850,000	\$35,006,432,662	\$805,148	\$0.0023
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Budget approved for displayed amount.

Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,508,321	\$35,006,432,662	\$10,046,846	\$0.0287
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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:		\$267,243,228	\$202,728,863	\$0.5845
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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
2026 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	\$1,400,000	\$2,931,854,927	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,640,138	\$2,931,854,927	\$4,180,825	\$0.1426
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$3,507,008	\$2,931,854,927	\$9,059,432	\$0.3090
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0845	TOWNSHIP ASSISTANCE BENEFITS	\$2,969,705	\$2,931,854,927	\$3,670,682	\$0.1252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$9,516,851		\$16,910,939	\$0.5768

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
2026 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	\$100,000	\$1,074,967,409	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$664,150	\$1,074,967,409	\$618,106	\$0.0575
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$65,000	\$1,074,967,409	\$64,498	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$252,888	\$529,049,304	\$259,763	\$0.0491
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)	\$180,000	\$529,049,304	\$176,173	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$68,000	\$1,074,967,409	\$64,498	\$0.0060
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$1,330,038		\$1,183,038	\$0.1519

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
2026 Budget Order

County: 45 Lake

Unit: 0003 CENTER 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	\$73,265	\$3,312,198,566	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$127,831	\$3,312,198,566	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$275,096	\$3,312,198,566	\$387,527	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$435,000	\$641,295,824	\$527,786	\$0.0823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$325,411	\$641,295,824	\$62,206	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,236,603		\$977,519	\$0.1037

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
2026 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	\$62,810	\$263,418,283	\$60,586	\$0.0230

To fund the 2026 budget, this unit is authorized to transfer \$144.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$39,015	\$263,418,283	\$22,391	\$0.0085
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$131,350	\$263,418,283	\$130,655	\$0.0496
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To fund the 2026 budget, this unit is authorized to transfer \$355.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190	CUMULATIVE FIRE (Township)	\$70,000	\$263,418,283	\$87,718	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$303,175		\$301,350	\$0.1144
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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
2026 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	\$10,000	\$1,966,514,493	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$244,040	\$1,966,514,493	\$220,250	\$0.0112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$146,100	\$1,966,514,493	\$139,623	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$250,000	\$369,795,201	\$323,571	\$0.0875
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$369,795,201	\$123,142	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$25,000	\$1,966,514,493	\$19,665	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$725,140		\$826,251	\$0.1401

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
2026 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	\$0	\$1,765,162,142	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$296,129	\$1,765,162,142	\$328,320	\$0.0186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$129,072	\$1,765,162,142	\$127,092	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$413,908	\$1,765,162,142	\$375,980	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,270	\$17,612,560	\$1,286	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$68,270	\$1,765,162,142	\$93,554	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$909,649		\$926,232	\$0.0597

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
2026 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	\$11,662,933,911	\$734,765	\$0.0063

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE	\$5,183,749	\$11,662,933,911	\$5,761,489	\$0.0494
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312	RECREATION	\$2,044,806	\$11,662,933,911	\$1,399,552	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390	CUMULATIVE PARK & RECREATION	\$487,000	\$11,662,933,911	\$629,798	\$0.0054
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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:		\$8,821,853		\$8,525,604	\$0.0731
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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
2026 Budget Order

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$413,087	\$3,701,617,319	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,087,496	\$3,701,617,319	\$499,718	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0107	PROPERTY MAINTENANCE	\$508,432	\$3,701,617,319	\$399,775	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$352,998	\$3,701,617,319	\$399,775	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$84,000	\$24,674,035	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$519,200	\$3,701,617,319	\$444,194	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,965,213		\$1,743,462	\$0.0471

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
2026 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	\$298,384	\$6,393,890,035	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$443,471	\$6,393,890,035	\$383,633	\$0.0060
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	\$282,800	\$6,393,890,035	\$230,180	\$0.0036
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$444,088	\$665,051,960	\$430,954	\$0.0648
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$550,000	\$665,051,960	\$221,462	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$130,500	\$6,393,890,035	\$19,182	\$0.0003
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$2,149,243		\$1,285,411	\$0.1080

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
2026 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	\$318,189	\$690,914,121	\$315,748	\$0.0457
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$45,587	\$690,914,121	\$45,600	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$89,423	\$425,946,514	\$89,023	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$145,000	\$425,946,514	\$141,840	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
.....					
Unit Total:		\$598,199		\$592,211	\$0.1065
.....					

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
2026 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	\$1,242,961,456	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$246,221	\$1,242,961,456	\$141,698	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$32,500	\$1,242,961,456	\$44,747	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$526,180	\$409,522,222	\$615,512	\$0.1503
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$409,522,222	\$136,371	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$24,700	\$1,242,961,456	\$31,074	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$924,601		\$969,402	\$0.2011

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
2026 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	\$65,513,781	\$2,693,924,977	\$98,209,729	\$3.6456
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$5,423,110	\$2,693,924,977	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,383,976	\$2,693,924,977	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,486,979	\$2,693,924,977	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,330,531	\$2,693,924,977	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$1,669,043	\$2,693,924,977	\$4,003,173	\$0.1486
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$165,000	\$2,693,924,977	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$167,000	\$2,693,924,977	\$228,984	\$0.0085
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$84,139,420		\$102,441,886	\$3.8027

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
2026 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>
0101	GENERAL	\$87,153,871	\$3,825,604,422	\$50,467,374	\$1.3192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$940,588	\$3,825,604,422	\$956,401	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$3,537,962	\$3,825,604,422	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$4,710,335	\$3,825,604,422	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,500,000	\$3,825,604,422	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,270,397	\$3,825,604,422	\$7,019,984	\$0.1835
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$7,114,250	\$3,825,604,422	\$2,964,843	\$0.0775
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$1,043,527	\$3,825,604,422	\$1,006,134	\$0.0263
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	\$3,825,604,422	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,250,000	\$3,825,604,422	\$1,912,802	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$117,645,930	\$64,327,538	\$1.6815
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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
2026 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	\$39,043,614	\$2,334,427,813	\$50,720,113	\$2.1727
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$2,150,000	\$2,334,427,813	\$49,023	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,485,000	\$2,334,427,813	\$49,023	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$600,000	\$2,334,427,813	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,000,000	\$2,334,427,813	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$4,000,000	\$2,334,427,813	\$3,998,875	\$0.1713
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$315,055	\$2,334,427,813	\$0	\$0.0000
Budget approved for displayed amount.					
2430	REDEVELOPMENT - GENERAL	\$1,185,000	\$2,334,427,813	\$499,568	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6301	TRANSPORTATION	\$2,165,000	\$2,334,427,813	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:	\$54,943,669	\$55,316,602	\$2.3696
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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
2026 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	\$28,156,408	\$1,912,049,746	\$18,126,232	\$0.9480
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,349,875	\$1,912,049,746	\$1,304,018	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$650,000	\$1,912,049,746	\$636,713	\$0.0333
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$406,675	\$1,912,049,746	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$642,975	\$1,912,049,746	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$723,119	\$1,912,049,746	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$3,325,517	\$1,912,049,746	\$2,196,945	\$0.1149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,339,771	\$1,912,049,746	\$1,133,845	\$0.0593
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$244,704	\$1,912,049,746	\$432,123	\$0.0226
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$1,912,049,746	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$775,000	\$1,912,049,746	\$956,025	\$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:		\$37,814,044	\$24,785,901	\$1.2963	
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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
2026 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	\$18,387,086	\$2,808,677,747	\$11,950,924	\$0.4255
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$280,100	\$2,808,677,747	\$269,633	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$275,400	\$2,808,677,747	\$261,207	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$298,714	\$2,808,677,747	\$283,676	\$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	\$338,818	\$2,808,677,747	\$320,189	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$815,600	\$2,808,677,747	\$724,639	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$521,763	\$2,808,677,747	\$570,162	\$0.0203
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	\$39,034	\$2,808,677,747	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$688,990	\$2,808,677,747	\$0	\$0.0000
Budget approved for displayed amount.					

0706	LOCAL ROAD & STREET	\$600,000	\$2,808,677,747	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,116,993	\$2,808,677,747	\$2,598,027	\$0.0925
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$158,020	\$2,808,677,747	\$219,077	\$0.0078
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$2,895,442	\$2,808,677,747	\$1,294,800	\$0.0461
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$2,808,677,747	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,450,000	\$2,808,677,747	\$1,404,339	\$0.0500
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	\$2,808,677,747	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$30,925,960		\$19,896,673	\$0.7084

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
2026 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	\$8,806,690	\$492,247,027	\$9,101,155	\$1.8489
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$330,123	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$353,209	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$90,000	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$319,367	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
2044	PUBLIC LIGHTING	\$125,000	\$492,247,027	\$119,616	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$492,247,027	\$2,953	\$0.0006
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$541,771	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$10,591,160		\$9,223,724	\$1.8738

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
2026 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	\$4,609,730	\$424,177,960	\$5,070,623	\$1.1954
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$932,200	\$424,177,960	\$902,651	\$0.2128
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$473,128	\$424,177,960	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$371,275	\$424,177,960	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$583,757	\$424,177,960	\$498,833	\$0.1176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$258,841	\$424,177,960	\$314,740	\$0.0742
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2041	SEWER	\$1,587,333	\$424,177,960	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$424,177,960	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$8,856,264		\$6,786,847	\$1.6000

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
2026 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	\$8,972,100	\$1,150,882,236	\$5,739,450	\$0.4987
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,433,000	\$1,150,882,236	\$2,150,999	\$0.1869
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$325,056	\$1,150,882,236	\$324,549	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$842,000	\$1,150,882,236	\$1,826,450	\$0.1587
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$200,000	\$1,150,882,236	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$390,000	\$1,150,882,236	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$936,800	\$1,150,882,236	\$206,008	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$1,150,882,236	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,900	\$1,150,882,236	\$575,441	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$85,900	\$1,150,882,236	\$63,299	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$166,600	\$1,150,882,236	\$126,597	\$0.0110
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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:	\$13,927,356		\$11,012,793	\$0.9569
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,056,012,247	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$10,065,545	\$1,056,012,247	\$7,499,799	\$0.7102
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	\$259,369	\$1,056,012,247	\$252,387	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$934,050	\$1,056,012,247	\$907,115	\$0.0859
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$1,524,000	\$1,056,012,247	\$1,478,417	\$0.1400
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$334,129	\$1,056,012,247	\$255,555	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$395,590	\$1,056,012,247	\$459,365	\$0.0435
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	\$1,056,012,247	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$345,000	\$1,056,012,247	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$1,205,455	\$1,056,012,247	\$149,954	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1093	CUMULATIVE BUILDING & EQUIP	\$200,000	\$1,056,012,247	\$243,939	\$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	\$581,513	\$1,056,012,247	\$448,805	\$0.0425
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$1,056,012,247	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$16,709,651		\$11,695,336	\$1.1075

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
2026 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	\$10,643,138	\$1,732,104,009	\$7,269,641	\$0.4197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$704,000	\$1,732,104,009	\$661,664	\$0.0382
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$809,878	\$1,732,104,009	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$469,197	\$1,732,104,009	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,008,267	\$1,732,104,009	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$3,022,900	\$1,732,104,009	\$1,517,323	\$0.0876
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$1,320,476	\$1,732,104,009	\$1,321,595	\$0.0763
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	\$1,732,104,009	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$717,200	\$1,732,104,009	\$866,052	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$414,582	\$1,732,104,009	\$353,349	\$0.0204
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$19,199,638	\$11,989,624	\$0.6922
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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
2026 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	\$12,871,532	\$2,276,487,587	\$5,907,485	\$0.2595

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$3,868,864	\$2,276,487,587	\$2,929,840	\$0.1287
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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.

0342	POLICE PENSION	\$832,221	\$2,276,487,587	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$890,000	\$2,276,487,587	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$3,105,050	\$2,276,487,587	\$0	\$0.0000
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Budget approved for displayed amount.

1301	PARK & RECREATION	\$3,565,979	\$2,276,487,587	\$2,797,803	\$0.1229
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$178,256	\$2,276,487,587	\$145,695	\$0.0064
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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.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$2,276,487,587	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$685,868	\$2,276,487,587	\$1,138,244	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2430 REDEVELOPMENT - GENERAL	\$361,747	\$2,276,487,587	\$323,261	\$0.0142
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$665,838	\$2,276,487,587	\$232,202	\$0.0102
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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:	\$27,035,355	\$13,474,530	\$0.5919	
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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
2026 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	\$12,919,658	\$2,596,924,704	\$8,582,836	\$0.3305
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$982,150	\$2,596,924,704	\$914,117	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$569,583	\$2,596,924,704	\$638,843	\$0.0246
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0184	BOND #4	\$678,050	\$2,596,924,704	\$659,619	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$1,701,000	\$2,596,924,704	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$664,242	\$2,596,924,704	\$23,372	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$998,685	\$2,596,924,704	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,827,409	\$2,596,924,704	\$0	\$0.0000
Budget approved for displayed amount.					
1110	FIRE EQUIPMENT	\$40,000	\$2,596,924,704	\$0	\$0.0000
Budget approved for displayed amount.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$2,596,924,704	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,370,700	\$2,596,924,704	\$1,282,881	\$0.0494
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$285,176	\$2,596,924,704	\$137,637	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2482	REDEVELOPMENT BOND	\$1,395,250	\$2,596,924,704	\$1,127,065	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,826,516	\$2,621,598,739	\$2,723,841	\$0.1039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$2,621,598,739	\$812,696	\$0.0310
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$27,908,419		\$16,902,907	\$0.6496

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
2026 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	\$7,571,022	\$1,253,212,606	\$3,762,144	\$0.3002

Budget approved for displayed amount.

Rate reduced per unit request.

0180	DEBT SERVICE	\$877,581	\$1,253,212,606	\$681,748	\$0.0544
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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.

0182	BOND #2	\$1,595,629	\$1,253,212,606	\$1,245,693	\$0.0994
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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	\$1,046,709	\$1,253,212,606	\$834,640	\$0.0666
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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	\$2,527,239	\$1,253,212,606	\$2,431,232	\$0.1940
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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.

0342	POLICE PENSION	\$240,614	\$1,253,212,606	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$355,000	\$1,253,212,606	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,005,639	\$1,253,212,606	\$191,742	\$0.0153
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL	\$100,000	\$1,253,212,606	\$63,914	\$0.0051
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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	\$582,783	\$1,253,212,606	\$647,911	\$0.0517
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Budget approved for displayed amount.

Rate reduced per unit request.

1380	PARK BOND	\$544,428	\$1,253,212,606	\$433,612	\$0.0346
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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)	\$35,000	\$1,253,212,606	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$617,700	\$1,253,212,606	\$626,606	\$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.

2430	REDEVELOPMENT - GENERAL	\$552,240	\$1,253,212,606	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced per unit request.

2482	REDEVELOPMENT BOND	\$430,500	\$1,253,212,606	\$327,088	\$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.

Unit Total:		\$18,082,084		\$11,246,330	\$0.8974
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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
2026 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>
0101	GENERAL	\$5,287,260	\$770,042,248	\$3,555,285	\$0.4617
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$163,600	\$770,042,248	\$154,778	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$691,520	\$770,042,248	\$664,546	\$0.0863
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$147,200	\$770,042,248	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$276,000	\$770,042,248	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,839,180	\$770,042,248	\$1,228,987	\$0.1596
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$323,785	\$770,042,248	\$144,768	\$0.0188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$560,500	\$770,042,248	\$393,492	\$0.0511
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$87,000	\$770,042,248	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$370,000	\$770,042,248	\$385,021	\$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:		\$9,746,045	\$6,526,877	\$0.8476
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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
2026 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	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$488,609	\$57,942,629	\$461,919	\$0.7972
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$23,119	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$92,882	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$23,569	\$57,942,629	\$23,583	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$20,000	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,348	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$57,942,629	\$28,971	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$176,144	\$57,942,629	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$852,671		\$514,473	\$0.8879

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
2026 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	\$9,577,700	\$2,405,897,187	\$5,473,416	\$0.2275

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$787,444	\$2,405,897,187	\$902,211	\$0.0375
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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	\$1,146,000	\$2,405,897,187	\$1,270,314	\$0.0528
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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.

0342	POLICE PENSION	\$198,700	\$2,405,897,187	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$517,900	\$2,405,897,187	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,016,500	\$2,405,897,187	\$120,295	\$0.0050
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907	STORM SEWER	\$2,179,143	\$2,405,897,187	\$0	\$0.0000
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Budget approved for displayed amount.

1191	CUMULATIVE FIRE SPECIAL	\$633,900	\$2,405,897,187	\$724,175	\$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	\$662,300	\$2,405,897,187	\$493,209	\$0.0205
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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	\$2,405,897,187	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,553,000	\$2,405,897,187	\$1,202,949	\$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	\$158,000	\$2,405,897,187	\$180,442	\$0.0075
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Budget approved for displayed amount.

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

Unit Total:		\$18,464,487	\$10,367,011	\$0.4309	
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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
2026 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	\$16,347,363	\$2,857,038,349	\$9,385,371	\$0.3285

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

Rate reduced to remain within statutory levy limitation.

0181	DEBT PAYMENT	\$225,038	\$2,857,038,349	\$197,136	\$0.0069
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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	\$114,984	\$2,857,038,349	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$2,063,314	\$2,857,038,349	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$2,522,229	\$2,857,038,349	\$891,396	\$0.0312
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$1,941,206	\$2,857,038,349	\$497,125	\$0.0174
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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.

1301	PARK & RECREATION	\$1,350,078	\$2,857,038,349	\$1,085,675	\$0.0380
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$134,855	\$2,857,038,349	\$128,567	\$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	\$401,103	\$2,857,038,349	\$328,559	\$0.0115
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in the budget year

2041	SEWER	\$132,397	\$2,857,038,349	\$48,570	\$0.0017
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$86,927	\$2,857,038,349	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,848,600	\$2,857,038,349	\$1,428,519	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$28,168,094		\$13,990,918	\$0.4897
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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
2026 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	\$17,117,954	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$238,025	\$17,117,954	\$167,414	\$0.9780
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$17,117,954	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,100	\$17,117,954	\$17,512	\$0.1023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$21,300	\$17,117,954	\$17,820	\$0.1041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$17,117,954	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$17,117,954	\$6,933	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$333,625		\$209,679	\$1.2249

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
2026 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	\$6,340,290	\$833,439,234	\$2,977,878	\$0.3573
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,020,372	\$833,439,234	\$1,070,969	\$0.1285
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	\$1,137,500	\$833,439,234	\$1,183,484	\$0.1420
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	\$170,500	\$833,439,234	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$926,205	\$833,439,234	\$529,234	\$0.0635
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$833,439,234	\$38,338	\$0.0046
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$833,439,234	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$314,120	\$833,439,234	\$416,720	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL	\$40,000	\$833,439,234	\$14,168	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2482 REDEVELOPMENT BOND	\$212,000	\$833,439,234	\$210,027	\$0.0252
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$10,205,987	\$6,440,818	\$0.7728
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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
2026 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	\$6,105,500	\$2,101,949,851	\$6,095,655	\$0.2900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$1,750,000	\$1,966,514,493	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,688,466	\$1,966,514,493	\$10,125,583	\$0.5149
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	\$2,889,000	\$2,101,949,851	\$2,822,919	\$0.1343
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$21,168,000	\$1,966,514,493	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,653,000	\$1,966,514,493	\$3,120,859	\$0.1587
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$49,253,966		\$22,165,016	\$1.0979

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
2026 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	\$3,325,886	\$265,615,294	\$3,160,822	\$1.1900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$500,000	\$265,615,294	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,128,928	\$265,615,294	\$1,987,865	\$0.7484
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,573,537	\$265,615,294	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,101,657	\$265,615,294	\$1,938,992	\$0.7300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$23,630,008		\$7,087,679	\$2.6684

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
2026 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	\$2,850,000	\$3,701,617,319	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$21,274,945	\$3,701,617,319	\$20,625,412	\$0.5572
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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.

0186	SCHOOL PENSION DEBT	\$450,800	\$3,701,617,319	\$225,799	\$0.0061
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in the budget year

3101	EDUCATION	\$55,560,317	\$3,701,617,319	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$21,870,201	\$3,701,617,319	\$17,438,319	\$0.4711
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

Unit Total:		\$102,006,263		\$38,289,530	\$1.0344
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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
2026 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	\$7,033,799,394	\$17,767,377	\$0.2526
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$9,311,967	\$6,393,890,035	\$6,413,072	\$0.1003
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	\$12,886,500	\$7,033,799,394	\$12,850,751	\$0.1827
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	\$6,393,890,035	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$27,000,000	\$6,393,890,035	\$19,603,667	\$0.3066
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$136,698,467		\$56,634,867	\$0.8422

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
2026 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	\$15,173,870	\$2,029,299,813	\$15,284,686	\$0.7532

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCHOOL PENSION DEBT	\$94,184	\$2,029,299,813	\$93,348	\$0.0046
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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	\$2,029,299,813	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$9,243,705	\$2,029,299,813	\$6,031,079	\$0.2972
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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:		\$50,011,759		\$21,409,113	\$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
2026 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	\$611,010	\$347,614,797	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$3,826,034	\$347,614,797	\$3,882,510	\$1.1169
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$14,804,246	\$347,614,797	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,323,710	\$347,614,797	\$4,266,276	\$1.2273
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$25,565,000		\$8,148,786	\$2.3442

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
2026 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	\$9,581,375	\$4,969,815,493	\$9,084,823	\$0.1828
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$32,464,500	\$4,555,160,022	\$30,888,540	\$0.6781
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$66,139,485	\$4,555,160,022	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$23,716,283	\$4,555,160,022	\$11,743,203	\$0.2578
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$131,901,643		\$51,716,566	\$1.1187

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
2026 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	\$3,084,099	\$2,334,427,813	\$3,342,901	\$0.1432
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	\$29,199,414	\$2,334,427,813	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$15,889,530	\$2,334,427,813	\$12,897,714	\$0.5525
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$48,173,043		\$16,240,615	\$0.6957

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
2026 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	\$1,300,000	\$329,849,416	\$1,781,187	\$0.5400
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$1,538,150	\$319,449,902	\$1,414,844	\$0.4429
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$9,950,000	\$319,449,902	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,000,000	\$319,449,902	\$1,457,330	\$0.4562
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$15,788,150		\$4,653,361	\$1.4391

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
2026 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	\$2,925,631,860	\$16,442,051	\$0.5620
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$11,354,392	\$2,573,352,483	\$15,002,645	\$0.5830
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$36,240,997	\$2,573,352,483	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,204,000	\$2,573,352,483	\$33,155,073	\$1.2884
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$82,299,389		\$64,599,769	\$2.4334

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
2026 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	\$3,200,000	\$1,073,741,022	\$3,536,903	\$0.3294
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$6,962,951	\$1,002,063,053	\$6,825,051	\$0.6811
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$14,661,919	\$1,002,063,053	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,891,235	\$1,002,063,053	\$3,133,451	\$0.3127
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$29,716,105		\$13,495,405	\$1.3232

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
2026 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>
0180	DEBT SERVICE	\$14,813,549	\$3,825,604,422	\$13,619,152	\$0.3560

Budget approved for displayed amount.

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

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,178,200	\$4,197,815,428	\$8,479,587	\$0.2020
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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	\$80,000,000	\$3,825,604,422	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$30,000,000	\$3,825,604,422	\$17,559,524	\$0.4590
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$132,991,749		\$39,658,263	\$1.0170
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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
2026 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	\$9,930,556	\$1,732,104,009	\$9,157,634	\$0.5287
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	\$24,073,816	\$1,732,104,009	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,590,284	\$1,732,104,009	\$4,810,053	\$0.2777
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$44,594,656		\$13,967,687	\$0.8064

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
2026 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	\$3,004,733	\$1,240,483,986	\$3,051,591	\$0.2460
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$9,378,275	\$1,190,984,593	\$10,824,859	\$0.9089
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,782,375	\$1,240,483,986	\$1,792,499	\$0.1445
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,333,699	\$1,190,984,593	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,979,087	\$1,190,984,593	\$4,660,323	\$0.3913
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$54,478,169		\$20,329,272	\$1.6907

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
2026 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	\$12,597,000	\$2,695,777,007	\$11,311,480	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$7,000,000	\$2,276,487,587	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,287,600	\$2,276,487,587	\$8,582,358	\$0.3770
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	\$630,532	\$2,276,487,587	\$305,049	\$0.0134
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	\$4,212,000	\$2,695,777,007	\$4,111,060	\$0.1525
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,300,800	\$2,276,487,587	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,426,000	\$2,276,487,587	\$7,116,300	\$0.3126
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$78,453,932		\$31,426,247	\$1.2751

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
2026 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	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,397,026	\$492,247,027	\$1,376,323	\$0.2796
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,799,416	\$492,247,027	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,332,768	\$492,247,027	\$2,822,052	\$0.5733
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$16,529,210		\$4,198,375	\$0.8529

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
2026 Budget Order

County: 45 Lake

Unit: 0124 EAST CHICAGO 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	\$7,415,187	\$2,334,427,813	\$8,163,494	\$0.3497

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$7,415,187		\$8,163,494	\$0.3497
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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
2026 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	\$4,857,803	\$2,573,352,483	\$10,777,200	\$0.4188

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$4,857,803		\$10,777,200	\$0.4188
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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
2026 Budget Order

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$3,825,604,422	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$5,099,394	\$3,825,604,422	\$5,944,989	\$0.1554
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$5,199,394		\$5,944,989	\$0.1554
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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
2026 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	\$83,000	\$2,029,299,813	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$1,350,350	\$2,029,299,813	\$1,343,396	\$0.0662
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,433,350		\$1,343,396	\$0.0662
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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
2026 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	\$1,565,435	\$492,247,027	\$1,641,644	\$0.3335

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011	LIBRARY IMPROVEMENT RESERVE	\$13,000	\$492,247,027	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,578,435		\$1,641,644	\$0.3335
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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
2026 Budget Order

County: 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,050,000	\$19,196,341,082	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,105,598	\$19,196,341,082	\$15,203,502	\$0.0792
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1,050,000	\$19,196,341,082	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$22,205,598		\$15,203,502	\$0.0792

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
2026 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	\$2,858,730	\$4,555,160,022	\$2,113,594	\$0.0464
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$876,150	\$4,555,160,022	\$829,039	\$0.0182
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	\$30,000	\$4,555,160,022	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,764,880		\$2,942,633	\$0.0646

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
2026 Budget Order

County: 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,294	\$2,334,427,813	\$0	\$0.0000

Budget approved for displayed amount.

8201	SPECIAL SANITARY GENERAL	\$13,750,000	\$2,334,427,813	\$15,848,430	\$0.6789
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$13,752,294		\$15,848,430	\$0.6789
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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
2026 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	\$7,368,793	\$6,102,092,009	\$4,680,305	\$0.0767

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

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$7,763,591	\$6,102,092,009	\$7,566,594	\$0.1240
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$15,132,384		\$12,246,899	\$0.2007
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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
2026 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	\$2,922,665	\$1,732,104,009	\$282,333	\$0.0163

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$2,156,290	\$1,732,104,009	\$2,250,003	\$0.1299
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$5,078,955		\$2,532,336	\$0.1462
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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
2026 Budget Order**

County: 45 Lake

Unit: 0812 WHITING 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	\$2,351,134	\$492,247,027	\$2,455,820	\$0.4989

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,351,134		\$2,455,820	\$0.4989
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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
2026 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	\$4,586,993	\$2,693,924,977	\$2,265,591	\$0.0841

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$185,758	\$2,693,924,977	\$245,147	\$0.0091
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$4,772,751		\$2,510,738	\$0.0932
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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
2026 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	\$252,560	\$2,693,924,977	\$406,783	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$252,560		\$406,783	\$0.0151

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
2026 Budget Order

County: 45 Lake

Unit: 0815 HAMMOND 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	\$762,288	\$3,825,604,422	\$730,690	\$0.0191
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$762,288		\$730,690	\$0.0191

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
2026 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	\$12,024,252	\$2,693,924,977	\$4,294,116	\$0.1594

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

Rate reduced due to increased assessed valuation.

Unit Total:		\$12,024,252		\$4,294,116	\$0.1594
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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
2026 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	\$195,917	\$1,732,104,009	\$204,388	\$0.0118

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$195,917		\$204,388	\$0.0118
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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
2026 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	\$453,100	\$2,336,944,973	\$462,715	\$0.0198

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$453,100		\$462,715	\$0.0198
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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
2026 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	\$234,151,359	\$0	\$0.0000

Budget approved for displayed amount.

8603	SPECIAL FIRE GENERAL	\$1,345,756	\$234,151,359	\$688,639	\$0.2941
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$75,000	\$234,151,359	\$77,972	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,422,756		\$766,611	\$0.3274
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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
2026 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	\$387,360	\$2,336,944,973	\$378,585	\$0.0162

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$387,360		\$378,585	\$0.0162
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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
2026 Budget Order

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY 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>
8201	SPECIAL SANITARY GENERAL	\$736,119	\$1,253,212,606	\$453,663	\$0.0362

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$736,119		\$453,663	\$0.0362
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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
2026 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	\$6,521,176	\$35,006,432,662	\$7,561,389	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,521,176		\$7,561,389	\$0.0216

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
2026 Budget Order

County: 45 Lake

Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$768,325	\$1,253,212,606	\$724,357	\$0.0578

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$768,325		\$724,357	\$0.0578
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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
2026 Budget Order

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	\$7,848,100	\$3,211,422,900	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,122,276	\$3,211,422,900	\$3,294,920	\$0.1026
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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:		\$10,970,376		\$3,294,920	\$0.1026
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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
2026 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	\$4,300,000	\$1,097,851,000	\$1,449,163	\$0.1320
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$900,000	\$1,097,851,000	\$351,312	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,200,000		\$1,800,475	\$0.1640

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.