

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Lake County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Thursday, April 05, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 23, 2011
- Ratio study was approved by the DLGF on Tuesday, July 26, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, February 14, 2012
- DLGF certified the Budget Order on Thursday, April 05, 2012

Your county is the 91st of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
LAKE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, March 09, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 5th day of APRIL, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 45 Lake

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 Calumet Township	3.7105	0.0000	4.0430
002 Calumet Township Gary Sanitary	3.7990	0.0000	4.2891
003 Gary Corp Calumet Twp Lake Ridge Sch	6.9615	0.0000	7.0198
004 Gary Corp Calumet Twp Gary Sch	6.2398	0.0000	6.1741
005 Lake Station Corp Calumet Twp	4.9964	0.0000	4.5625
006 Griffith Corp Calumet Twp	3.7795	0.0000	3.9063
007 Cedar Creek Township	1.8570	0.0000	2.0549
008 Lowell Corp Cedar Creek Twp	2.6306	0.0000	2.7842
012 Eagle Creek Township	1.8173	0.0000	2.0199
013 Hanover Township	2.3738	0.0000	1.7674
014 Cedar Lake Corp Hanover Twp	3.1250	0.0000	2.2426
015 Saint John Corp Hanover Twp	2.8769	0.0000	2.2801
016 Hobart Township	2.5502	0.0000	2.6530
017 Gary Corp Hobart Twp River Forest Sch	6.0741	0.0000	6.0151
018 Hobart Corp Hobart Twp Hobart City Sch	3.3327	0.0000	3.2490
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.4212	0.0000	3.4951
020 Lake Station Corp Hobart Twp River Forest Sch	5.0801	0.0000	4.7068
021 Lake Station Corp Hobart Twp Lake Station Sch	4.6638	0.0000	4.0675
022 New Chicago Corp (Hobart)	3.4321	0.0000	3.5648
023 Hammond Corp (North)	4.1136	0.0000	5.0455
024 East Chicago Corp (North)	6.6519	0.0000	6.7085
025 Whiting Corp (North)	3.5342	0.0000	3.5538
026 Highland Corp (North)	2.7205	0.0000	2.4499
027 Munster Corp (North)	3.0541	0.0000	2.8935
028 Ross Township	2.0656	0.0000	2.0000
029 Crown Point Corp Ross Twp	2.6741	0.0000	2.7360
030 Merrillville Corp Ross Twp	2.5049	0.0000	2.4577
031 Merrillville Corp Ross Twp Gary Sanitary	2.5934	0.0000	2.7038
032 Saint John Township	1.3585	0.0000	1.4284
033 Griffith Corp Saint John Twp	2.4761	0.0000	2.5906
034 Dyer Corp (Saint John)	2.0351	0.0000	2.2568
035 Saint John Corp Saint John Twp	1.8809	0.0000	1.9729

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**

**2012 TAX RATES
(Per Taxing District)**

036 Schererville Corp (Saint John)	1.8268	0.0000	1.9148
037 West Creek Township	1.8031	0.0000	2.0037
038 Lowell Corp West Creek Twp	2.6069	0.0000	2.7630
039 Schneider Corp (West Creek)	3.3356	0.0000	3.4913
041 Center Township	2.1750	0.0000	1.8783
042 Crown Point Corp Center Twp	2.8144	0.0000	2.5272
043 Cedar Lake Corp Center Twp	2.9202	0.0000	2.3560
044 Winfield Township	2.1797	0.0000	1.8890
045 Hobart Corp Hobart Twp River Forest Sch	3.6740	0.0000	3.6790
046 Hobart Corp Ross Twp	3.0569	0.0000	3.0201
047 Winfield Corp (Winfield)	2.4461	0.0000	2.0371
054 Winfield Corp Winfield Water District	2.5122	0.0000	2.1162
055 SAINT JOHN TWP SAINT JOHN WATER	1.4100	0.0000	1.4951
056 CROWN POINT - ST. JOHN TWP.	2.0232	0.0000	2.1066
057 CEDAR LAKE - WEST CREEK TWP.	2.6205	0.0000	2.5504
058 CEDAR LAKE - CEDAR CREEK TWP.	2.6442	0.0000	2.5716
059 ST. JOHN - CENTER TWP.	2.7234	0.0000	2.4274

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$20,482
	52200 Temporary Loans	\$500,000
	53100 Buildings - Principal	\$1,220,000
	53150 Buildings - Interest	\$1,215,000
	54200 Common School Fund - Principal	\$44,551
	54250 Common School Fund - Interest	\$1,222
	Fund Total:	\$3,001,255
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$760,000
	53150 Buildings - Interest	\$1,080,000
	54200 Common School Fund - Principal	\$1,168,702
	54250 Common School Fund - Interest	\$699,609
	59100 Bond Registrars Fee	\$1,350
	Fund Total:	\$3,709,661
1214 SCHOOL CPF	22360 Network Support	\$207,000
	26200 Maintenance of Buildings (Utilities)	\$290,000
	26400 Maintenance of Equipment	\$47,329
	43000 Professional Services	\$22,500
	45500 Rent of Buildings, Facilities, and Equip.	\$349,538
	47000 Purchase of Mobile or Fixed Equipment	\$18,634
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$935,001
	Unit Total:	\$7,645,917

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$25,051
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$175,000
	54200 Common School Fund - Principal	\$90,214
	54250 Common School Fund - Interest	\$27,539
	Fund Total:	\$317,804
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$175,000
	53150 Buildings - Interest	\$27,124
	54100 Veterans' Memorial Funds - Principal	\$40,962
	54150 Veterans' Memorial Funds - Interest	\$5,257
	54200 Common School Fund - Principal	\$764,044
	54250 Common School Fund - Interest	\$573,919
	59100 Bond Registrars Fee	\$1,876
	Fund Total:	\$1,588,182
1214 SCHOOL CPF	22360 Network Support	\$22,714
	26200 Maintenance of Buildings (Utilities)	\$233,946
	26700 Insurance	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$12,613
	45200 Energy Savings Contracts	\$63,000
	47000 Purchase of Mobile or Fixed Equipment	\$42,439
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$494,712
	Unit Total:	\$2,400,698

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$213,618
	52200 Temporary Loans	\$100,000
	54200 Common School Fund - Principal	\$189,525
	54250 Common School Fund - Interest	\$7,458
	Fund Total:	\$510,601
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$4,920,370
	53150 Buildings - Interest	\$14,529,630
	54200 Common School Fund - Principal	\$206,343
	54250 Common School Fund - Interest	\$3,254
	Fund Total:	\$19,659,597
1214 SCHOOL CPF	22320 Student Learning Centers	\$199,000
	22350 Systems Operations	\$77,455
	22360 Network Support	\$1,169,560
	22370 Hardware Maint. And Support	\$1,013,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$30,000
	25860 Hardware Maintenance and Support	\$341,000
	26200 Maintenance of Buildings (Utilities)	\$1,198,926
	26400 Maintenance of Equipment	\$505,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$579,500
	45200 Energy Savings Contracts	\$192,000
	45500 Rent of Buildings, Facilities, and Equip.	\$759,000
	47000 Purchase of Mobile or Fixed Equipment	\$85,225
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$6,249,666
	Unit Total:	\$26,419,864

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$39,164
	51100 Bonds	\$1,025,000
	52100 Bonds	\$16,250
	52200 Temporary Loans	\$700,000
	53150 Buildings - Interest	\$230,000
	54200 Common School Fund - Principal	\$350,468
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$30,000
	Fund Total:	\$2,390,882
0188 EXEMPT DEBT SVC	51100 Bonds	\$415,000
	52100 Bonds	\$22,632
	53100 Buildings - Principal	\$4,150,000
	53150 Buildings - Interest	\$2,446,095
	54200 Common School Fund - Principal	\$73,825
	54250 Common School Fund - Interest	\$990
	Fund Total:	\$7,108,542
1214 SCHOOL CPF	22360 Network Support	\$964,250
	26200 Maintenance of Buildings (Utilities)	\$1,000,000
	26400 Maintenance of Equipment	\$920,000
	26800 Other Operating and Maint. Of Plant	\$385,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,403,268
	45500 Rent of Buildings, Facilities, and Equip.	\$2,100,000
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$8,122,518
	Unit Total:	\$17,621,942

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$16,212
	51100 Bonds	\$550,000
	52100 Bonds	\$109,000
	52200 Temporary Loans	\$75,000
	54200 Common School Fund - Principal	\$106,080
	54250 Common School Fund - Interest	\$4,357
	Fund Total:	\$860,649
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$2,995,000
	53150 Buildings - Interest	\$3,384,720
	54200 Common School Fund - Principal	\$841,800
	54250 Common School Fund - Interest	\$429,459
	59100 Bond Registrars Fee	\$30,000
	Fund Total:	\$7,680,979
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$175,000
	25860 Hardware Maintenance and Support	\$1,160,148
	26200 Maintenance of Buildings (Utilities)	\$600,000
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$1,935,148
	Unit Total:	\$10,476,776

**STATE OF INDIANA
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2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$24,560
	52200 Temporary Loans	\$300,000
	54200 Common School Fund - Principal	\$177,031
	54250 Common School Fund - Interest	\$139,308
	Fund Total:	\$640,899
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$350,000
	53150 Buildings - Interest	\$30,000
	54200 Common School Fund - Principal	\$1,071,120
	54250 Common School Fund - Interest	\$1,131,936
	Fund Total:	\$2,583,056
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$175,000
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$570,455
	26400 Maintenance of Equipment	\$233,000
	26700 Insurance	\$0
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$58,312
	45500 Rent of Buildings, Facilities, and Equip.	\$38,000
	47000 Purchase of Mobile or Fixed Equipment	\$174,312
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,254,079
	Unit Total:	\$4,478,034

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
Fund Total:		\$50,000
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$7,338,164
	53150 Buildings - Interest	\$8,050,836
	54100 Veterans' Memorial Funds - Principal	\$22,000
	54150 Veterans' Memorial Funds - Interest	\$1,760
	54200 Common School Fund - Principal	\$1,073,546
	54250 Common School Fund - Interest	\$435,342
	59100 Bond Registrars Fee	\$20,000
Fund Total:		\$16,941,648
1214 SCHOOL CPF	22360 Network Support	\$983,224
	25850 Network Support	\$671,577
	26200 Maintenance of Buildings (Utilities)	\$1,173,474
	26400 Maintenance of Equipment	\$430,000
	41000 Land Acquisition and Development	\$407,399
	45100 Building Acquisition, Const. and Imp.	\$28,596
	47000 Purchase of Mobile or Fixed Equipment	\$122,800
	49000 Other Facilities Acq. And Const.	\$100,000
Fund Total:		\$3,917,070
Unit Total:		\$20,908,718

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$448,889
	51100 Bonds	\$790,000
	52100 Bonds	\$39,160
	52200 Temporary Loans	\$945,000
	54200 Common School Fund - Principal	\$200,993
	54250 Common School Fund - Interest	\$8,015
	Fund Total:	\$2,432,057
0188 EXEMPT DEBT SVC	51100 Bonds	\$665,000
	53000 Lease Rental	\$9,882,000
	54200 Common School Fund - Principal	\$1,296,489
	54250 Common School Fund - Interest	\$15,749
	Fund Total:	\$11,859,238
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$1,203,461
	26700 Insurance	\$450,000
	43000 Professional Services	\$251,703
	45100 Building Acquisition, Const. and Imp.	\$1,000,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$2,367,080
	Fund Total:	\$5,272,244
	Unit Total:	\$19,563,539

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$29,818
	52200 Temporary Loans	\$300,000
	53100 Buildings - Principal	\$225,000
	54200 Common School Fund - Principal	\$254,602
	Fund Total:	\$809,420
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$89,000
	54200 Common School Fund - Principal	\$794,345
	Fund Total:	\$883,345
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$116,656
	22320 Student Learning Centers	\$23,344
	26200 Maintenance of Buildings (Utilities)	\$332,457
	26400 Maintenance of Equipment	\$40,238
	45100 Building Acquisition, Const. and Imp.	\$40,000
	45400 Sports Facilities	\$10,043
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$25,000
	Fund Total:	\$607,738
	Unit Total:	\$2,300,503

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$313,968
	25910 Judgments	\$72,199
	51100 Bonds	\$320,000
	52100 Bonds	\$334,653
	52200 Temporary Loans	\$149,087
	53000 Lease Rental	\$8,808
	54200 Common School Fund - Principal	\$1,190,773
	54250 Common School Fund - Interest	\$157,465
	Fund Total:	\$2,546,953
0188 EXEMPT DEBT SVC	51100 Bonds	\$1,006,666
	52100 Bonds	\$698,000
	54200 Common School Fund - Principal	\$1,269,000
	54250 Common School Fund - Interest	\$654,400
	Fund Total:	\$3,628,066
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$4,915,396
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$7,622,551
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$1,500,000
	Fund Total:	\$14,037,947
	Unit Total:	\$20,212,966

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$29,898
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$632,534
	53150 Buildings - Interest	\$151,466
	54200 Common School Fund - Principal	\$154,944
	54250 Common School Fund - Interest	\$9,129
	Fund Total:	\$1,177,971
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$1,265,394
	53150 Buildings - Interest	\$873,106
	54100 Veterans' Memorial Funds - Principal	\$28,600
	54150 Veterans' Memorial Funds - Interest	\$3,146
	54200 Common School Fund - Principal	\$1,156,144
	54250 Common School Fund - Interest	\$517,064
	Fund Total:	\$3,843,454
1214 SCHOOL CPF	25860 Hardware Maintenance and Support	\$130,000
	26200 Maintenance of Buildings (Utilities)	\$532,148
	26400 Maintenance of Equipment	\$170,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$40,339
	45500 Rent of Buildings, Facilities, and Equip.	\$265,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$215,003
	Fund Total:	\$1,637,490
	Unit Total:	\$6,658,915

**STATE OF INDIANA
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2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$230,459
	52200 Temporary Loans	\$1,100,000
	53150 Buildings - Interest	\$724,502
	54200 Common School Fund - Principal	\$1,688,309
	54250 Common School Fund - Interest	\$52,148
	Fund Total:	\$3,795,418
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$8,739,707
	53150 Buildings - Interest	\$8,022,293
	54200 Common School Fund - Principal	\$2,089,195
	Fund Total:	\$18,851,195
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$231,500
	22380 Prof. Devel. For Instruction-Focused Technolgy Personn	\$515,000
	25850 Network Support	\$217,000
	26200 Maintenance of Buildings (Utilities)	\$2,899,086
	26300 Maintenance of Grounds	\$700,000
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$27,000
	45100 Building Acquisition, Const. and Imp.	\$2,412,450
	45400 Sports Facilities	\$28,000
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$7,300,036
	Unit Total:	\$29,946,649

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$26,267
	51100 Bonds	\$1,075,000
	52100 Bonds	\$64,888
	52200 Temporary Loans	\$300,000
	54200 Common School Fund - Principal	\$96,590
	54250 Common School Fund - Interest	\$5,174
	Fund Total:	\$1,567,919
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$1,890,000
	53150 Buildings - Interest	\$1,419,000
	Fund Total:	\$3,309,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$115,900
	22320 Student Learning Centers	\$0
	22370 Hardware Maint. And Support	\$72,500
	25850 Network Support	\$118,600
	25860 Hardware Maintenance and Support	\$93,000
	26200 Maintenance of Buildings (Utilities)	\$680,692
	26400 Maintenance of Equipment	\$248,308
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$31,966
	45200 Energy Savings Contracts	\$244,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$606,000
	47000 Purchase of Mobile or Fixed Equipment	\$226
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,226,192
	Unit Total:	\$7,103,111

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$54,303
	51100 Bonds	\$520,000
	52100 Bonds	\$60,059
	52200 Temporary Loans	\$175,000
	53100 Buildings - Principal	\$245,000
	53150 Buildings - Interest	\$224,000
	Fund Total:	\$1,278,362
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$1,440,000
	53200 Equipment - Principal	\$4,466,000
	Fund Total:	\$5,906,000
1214 SCHOOL CPF	22360 Network Support	\$149,739
	22370 Hardware Maint. And Support	\$101,800
	25840 Systems Operations	\$45,000
	25860 Hardware Maintenance and Support	\$6,708
	26200 Maintenance of Buildings (Utilities)	\$505,452
	26400 Maintenance of Equipment	\$207,000
	26700 Insurance	\$175,000
	26800 Other Operating and Maint. Of Plant	\$32,000
	45500 Rent of Buildings, Facilities, and Equip.	\$46,321
	47000 Purchase of Mobile or Fixed Equipment	\$87,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,356,520
	Unit Total:	\$8,540,882

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$18,891
	52200 Temporary Loans	\$1,350,000
	53100 Buildings - Principal	\$2,132,893
	53150 Buildings - Interest	\$1,640,143
	Fund Total:	\$5,141,927
0188 EXEMPT DEBT SVC	53100 Buildings - Principal	\$3,773,341
	53150 Buildings - Interest	\$2,523,665
	Fund Total:	\$6,297,006
1214 SCHOOL CPF	22360 Network Support	\$200,000
	25910 Judgments	\$0
	26200 Maintenance of Buildings (Utilities)	\$730,708
	26400 Maintenance of Equipment	\$153,600
	43000 Professional Services	\$200
	45100 Building Acquisition, Const. and Imp.	\$216,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$248,296
	49000 Other Facilities Acq. And Const.	\$26,273
	Fund Total:	\$1,575,077
	Unit Total:	\$13,014,010

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$17,511
	51100 Bonds	\$227,237
	52100 Bonds	\$0
	52200 Temporary Loans	\$510,000
	54200 Common School Fund - Principal	\$162,667
	54250 Common School Fund - Interest	\$5,445
	Fund Total:	\$922,860
1214 SCHOOL CPF	22360 Network Support	\$246,650
	26200 Maintenance of Buildings (Utilities)	\$229,475
	26400 Maintenance of Equipment	\$61,600
	43000 Professional Services	\$77,686
	45100 Building Acquisition, Const. and Imp.	\$163,500
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$500
	47000 Purchase of Mobile or Fixed Equipment	\$114,600
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$954,011
	Unit Total:	\$1,876,871

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$106,384,198	\$20,469,341,196	\$95,898,864	\$0.4685

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$715,645	\$20,469,341,196	\$0	\$0.0000
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Budget approved as submitted.

0124 2015 REASSESS	\$0	\$20,469,341,196	\$1,576,139	\$0.0077
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Rate reduced due to increased assessed evaluation.

0180 DEBT SERVICE	\$2,610,781	\$20,469,341,196	\$1,453,323	\$0.0071
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$5,723,770	\$20,469,341,196	\$4,196,215	\$0.0205
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0191 CUM VOTING MACH	\$430,000	\$20,469,341,196	\$0	\$0.0000
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Budget approved as submitted.

0702 HIGHWAY	\$5,597,463	\$20,469,341,196	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$750,000	\$20,469,341,196	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$2,000,000	\$20,469,341,196	\$2,005,995	\$0.0098

Budget approved as submitted.

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

0801 HEALTH	\$2,581,795	\$16,995,909,168	\$1,410,660	\$0.0083
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0905 DRAIN IMPROV.	\$1,599,852	\$20,469,341,196	\$1,576,139	\$0.0077
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1201 CO. SCHOOL DIST	\$3,718,073	\$20,469,341,196	\$3,909,644	\$0.0191
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$6,042,703	\$20,469,341,196	\$3,745,889	\$0.0183
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1387 EXMPT PK BND #2	\$2,256,919	\$20,469,341,196	\$1,965,057	\$0.0096
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$1,609,780	\$20,469,341,196	\$1,801,302	\$0.0088

Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0001 CALUMET TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,308,666	\$2,824,621,452	\$1,573,314	\$0.0557

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

0601 COMM. BLDG/SERV	\$297,564	\$2,824,621,452	\$262,690	\$0.0093
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$9,904,309	\$2,824,621,452	\$8,906,031	\$0.3153
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced per unit request.

1101 EMS - FIRE	\$0	\$164,737,839	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced per unit request.

1312 RECREATION	\$259,769	\$2,824,621,452	\$257,041	\$0.0091
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$426,243	\$549,339,958	\$358,719	\$0.0653

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$81,650	\$549,339,958	\$74,710	\$0.0136
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Budget approved as submitted.

Rate Approved.

1111 FIRE	\$209,000	\$303,842,828	\$161,948	\$0.0533
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$24,269	\$303,842,828	\$22,788	\$0.0075
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1312 RECREATION	\$39,756	\$549,339,958	\$32,960	\$0.0060
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0003 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$138,394	\$1,636,665,318	\$88,380	\$0.0054

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$203,808	\$1,636,665,318	\$144,027	\$0.0088
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$420,000	\$355,066,222	\$329,501	\$0.0928
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$355,066,222	\$35,507	\$0.0100
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0004 EAGLE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,525	\$139,166,138	\$29,782	\$0.0214
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$25,000	\$139,166,138	\$21,849	\$0.0157
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$105,000	\$139,166,138	\$81,551	\$0.0586
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$16,501	\$139,166,138	\$14,334	\$0.0103
Continuation of previous years appropriations because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0005 HANOVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$215,478	\$593,712,910	\$149,616	\$0.0252

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

0840 TWP ASSISTANCE	\$139,784	\$593,712,910	\$89,057	\$0.0150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$36,928	\$141,788,971	\$23,962	\$0.0169
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$99,093	\$141,788,971	\$71,462	\$0.0504
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$150,125	\$141,788,971	\$41,828	\$0.0295
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312 RECREATION	\$13,868	\$593,712,910	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0006 HOBART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$211,433	\$1,014,758,221	\$215,129	\$0.0212

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

Rate reduced due to increased assessed evaluation.

0107 PROP. MAINT.	\$101,965	\$1,014,758,221	\$84,225	\$0.0083
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$250,625	\$1,014,758,221	\$269,926	\$0.0266
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$3,000	\$10,690,348	\$128	\$0.0012
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Budget approved as submitted.

Rate Approved.

1312 RECREATION	\$32,000	\$1,014,758,221	\$7,103	\$0.0007
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0007 NORTH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$419,234	\$6,386,025,216	\$600,286	\$0.0094

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$4,000,000	\$6,386,025,216	\$3,020,590	\$0.0473
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,400,000	\$6,386,025,216	\$900,430	\$0.0141
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1390 CUM PARK & REC	\$704,714	\$6,386,025,216	\$383,162	\$0.0060
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0008 ROSS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$470,000	\$2,685,245,125	\$367,879	\$0.0137
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0107 PROP. MAINT.	\$500,000	\$2,685,245,125	\$298,062	\$0.0111
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$370,000	\$2,685,245,125	\$118,151	\$0.0044
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1101 EMS - FIRE	\$25,000	\$18,802,396	\$1,185	\$0.0063
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$0	\$18,802,396	\$0	\$0.0000
1312 RECREATION	\$650,348	\$2,685,245,125	\$298,062	\$0.0111
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0009 ST. JOHN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$249,310	\$3,732,401,431	\$197,817	\$0.0053

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$126,164	\$3,732,401,431	\$67,183	\$0.0018
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$336,219	\$396,577,740	\$268,880	\$0.0678
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$396,577,740	\$38,468	\$0.0097
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Budget approved as submitted.

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

1312 RECREATION	\$223,000	\$3,732,401,431	\$126,902	\$0.0034
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0010 WEST CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$244,020	\$368,592,574	\$204,937	\$0.0556

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$43,450	\$368,592,574	\$20,641	\$0.0056
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$67,000	\$252,748,108	\$55,605	\$0.0220
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$252,748,108	\$21,736	\$0.0086
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$113,165	\$538,812,853	\$99,680	\$0.0185

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$54,655	\$538,812,853	\$24,785	\$0.0046
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$307,000	\$216,448,952	\$187,012	\$0.0864
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$34,002	\$216,448,952	\$21,428	\$0.0099
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1312 RECREATION	\$28,000	\$538,812,853	\$12,393	\$0.0023
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0101 GARY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,121,606	\$2,173,718,336	\$65,987,568	\$3.0357

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$880,614	\$2,173,718,336	\$980,347	\$0.0451
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0341 FIRE PENSION	\$5,247,809	\$2,173,718,336	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$5,259,000	\$2,173,718,336	\$0	\$0.0000
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Budget approved as submitted.

0706 LR & S	\$1,457,292	\$2,173,718,336	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$2,645,667	\$2,173,718,336	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$895,365	\$2,173,718,336	\$1,202,066	\$0.0553
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$255,675	\$2,173,718,336	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0101 GARY CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$52,000	\$2,173,718,336	\$136,944	\$0.0063

Monies not available to fund appropriations. Budget not approved.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,788,674	\$2,157,580,749	\$27,720,597	\$1.2848

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

Rate reduced due to increased assessed evaluation.

0188 EXEMPT DEBT SVC	\$973,417	\$2,157,580,749	\$839,299	\$0.0389
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$5,309,330	\$2,157,580,749	\$1,682,913	\$0.0780
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Budget approved as submitted.

Rate reduced due to advertising constraints.

0342 POLICE PENSION	\$5,389,104	\$2,157,580,749	\$435,831	\$0.0202
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0706 LR &S	\$538,186	\$2,157,580,749	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$2,024,109	\$2,157,580,749	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$3,099,303	\$2,157,580,749	\$1,063,687	\$0.0493
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2042	HYDRANT RENTAL	\$175,000	\$2,157,580,749	\$343,055	\$0.0159

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379	CCI	\$425,000	\$2,157,580,749	\$0	\$0.0000
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Budget approved as submitted.

2391	CCD	\$600,000	\$2,157,580,749	\$237,334	\$0.0110
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,755,262	\$1,299,713,692	\$32,511,038	\$2.5014

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$2,224,500	\$1,299,713,692	\$2,382,375	\$0.1833
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$3,041,500	\$1,299,713,692	\$24,695	\$0.0019
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$3,950,000	\$1,299,713,692	\$24,695	\$0.0019
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR & S	\$302,116	\$1,299,713,692	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$1,250,414	\$1,299,713,692	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$1,972,716	\$1,299,713,692	\$2,199,116	\$0.1692
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$100,759	\$1,299,713,692	\$0	\$0.0000
Budget approved as submitted.					
2391	CCD	\$0	\$1,299,713,692	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
6301	TRANSPORTATION	\$1,350,176	\$1,299,713,692	\$749,935	\$0.0577

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

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,104,091	\$1,377,269,290	\$12,376,142	\$0.8986

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	\$393,630	\$1,377,269,290	\$509,590	\$0.0370
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0188	EXEMPT DEBT SVC	\$376,563	\$1,377,269,290	\$286,472	\$0.0208
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0341	FIRE PENSION	\$435,127	\$1,377,269,290	\$0	\$0.0000
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Budget approved as submitted.

0342	POLICE PENSION	\$561,927	\$1,377,269,290	\$0	\$0.0000
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Budget approved as submitted.

0706	LR &S	\$0	\$1,377,269,290	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

0708	MVH	\$1,464,245	\$1,377,269,290	\$563,303	\$0.0409
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$557,363	\$1,377,269,290	\$495,817	\$0.0360

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1386 EXMPT PARK BOND	\$772,598	\$1,377,269,290	\$734,085	\$0.0533
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2379 CCI	\$0	\$1,377,269,290	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

2391 CCD	\$600,000	\$1,377,269,290	\$528,871	\$0.0384
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,147,313	\$1,380,575,579	\$7,826,483	\$0.5669

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	\$236,596	\$1,380,575,579	\$213,989	\$0.0155
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION	\$125,137	\$1,380,575,579	\$0	\$0.0000
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Budget approved as submitted.

0342	POLICE PENSION	\$543,012	\$1,380,575,579	\$0	\$0.0000
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Budget approved as submitted.

0706	LR &S	\$280,462	\$1,380,575,579	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MVH	\$2,369,463	\$1,380,575,579	\$1,618,035	\$0.1172
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191	CUM FIRE SPEC	\$82,927	\$1,380,575,579	\$51,081	\$0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$162,505	\$1,380,575,579	\$0	\$0.0000

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

2390 CCI(RATE)	\$115,219	\$1,380,575,579	\$23,470	\$0.0017
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Budget approved as submitted.

Rate Approved.

2391 CCD	\$1,515,327	\$1,380,575,579	\$513,574	\$0.0372
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Budget approved as submitted.

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

6290 CUM SEWER	\$381,196	\$1,380,575,579	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0322 WHITING CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,264,917	\$430,912,133	\$6,168,938	\$1.4316

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

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$100,814	\$430,912,133	\$103,419	\$0.0240
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0341 FIRE PENSION	\$371,841	\$430,912,133	\$431	\$0.0001
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$591,117	\$430,912,133	\$431	\$0.0001
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$130,000	\$430,912,133	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$173,300	\$430,912,133	\$0	\$0.0000
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Budget approved as submitted.

2044 PUBLIC LIGHTING	\$130,000	\$430,912,133	\$110,314	\$0.0256
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0322 WHITING CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$14,771	\$430,912,133	\$0	\$0.0000

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

2391 CCD	\$2,127	\$430,912,133	\$0	\$0.0000
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Budget approved as submitted.

2430 REDEV-GEN	\$247,800	\$430,912,133	\$0	\$0.0000
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Budget approved as submitted.

Rate reduced per unit request.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,519,337	\$232,357,373	\$3,186,317	\$1.3713

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$960,000	\$232,357,373	\$999,834	\$0.4303
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$356,680	\$232,357,373	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$370,371	\$232,357,373	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$546,881	\$232,357,373	\$299,973	\$0.1291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0720 MAJOR MOVES SPC	\$75,000	\$232,357,373	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$319,551	\$232,357,373	\$299,973	\$0.1291
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386 EXMPT PARK BOND	\$123,248	\$232,357,373	\$178,450	\$0.0768

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2379 CCI	\$125,000	\$232,357,373	\$0	\$0.0000
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Budget reduced due to advertising constraints.

6290 CUM SEWER	\$100,000	\$232,357,373	\$38,804	\$0.0167
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$47,700	\$438,981,906	\$0	\$0.0000
Budget approved as submitted.					
	0101 GENERAL	\$3,466,696	\$438,981,906	\$2,088,676	\$0.4758
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
	0286 EXEMPT L/R PYMT	\$59,000	\$438,981,906	\$55,312	\$0.0126
Budget approved as submitted.					
Rate reduced due to reduction of operating balance.					
	0342 POLICE PENSION	\$143,660	\$438,981,906	\$1,317	\$0.0003
Budget approved as submitted.					
Rate reduced due to reduction of operating balance.					
	0706 LR &S	\$145,353	\$438,981,906	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0708 MVH	\$328,395	\$438,981,906	\$0	\$0.0000
Budget approved as submitted.					
	2379 CCI	\$51,410	\$438,981,906	\$0	\$0.0000
Budget approved as submitted.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$389,024	\$438,981,906	\$163,740	\$0.0373

Budget approved as submitted.

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

2430 REDEV-GEN	\$80,625	\$438,981,906	\$29,851	\$0.0068
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2482 REDEV BOND	\$660,000	\$438,981,906	\$930,203	\$0.2119
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

2487 EXEMPT REDEV BD	\$335,000	\$438,981,906	\$453,468	\$0.1033
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$518,269,474	\$0	\$0.0000

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

0101 GENERAL	\$5,916,906	\$518,269,474	\$4,203,684	\$0.8111
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$69,744	\$518,269,474	\$89,142	\$0.0172
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

0181 DEBT PAYMENT	\$194,579	\$518,269,474	\$176,730	\$0.0341
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

0286 EXEMPT L/R PYMT	\$161,000	\$518,269,474	\$159,627	\$0.0308
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$603,140	\$518,269,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$347,040	\$518,269,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$909,298	\$518,269,474	\$287,121	\$0.0554

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0987 EX STRM SWR BND	\$589,664	\$518,269,474	\$530,708	\$0.1024
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1093 CUM BLDG & EQUI	\$469,281	\$518,269,474	\$119,720	\$0.0231
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1301 PARK & REC	\$258,475	\$518,269,474	\$166,883	\$0.0322
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1386 EXMPT PARK BOND	\$108,060	\$518,269,474	\$59,083	\$0.0114
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CCI	\$132,787	\$518,269,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

6285 EXEMPT SEWER BD	\$402,647	\$518,269,474	\$401,141	\$0.0774
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,000,798	\$1,032,715,884	\$4,847,568	\$0.4694

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$409,211	\$1,032,715,884	\$692,952	\$0.0671
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0188 EXEMPT DEBT SVC	\$126,840	\$1,032,715,884	\$176,594	\$0.0171
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0342 POLICE PENSION	\$785,446	\$1,032,715,884	\$9,294	\$0.0009
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR & S	\$295,777	\$1,032,715,884	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$665,682	\$1,032,715,884	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$1,983,000	\$1,032,715,884	\$927,379	\$0.0898
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Budget approved as submitted.

Rate reduced per unit request.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$1,020,000	\$1,032,715,884	\$666,102	\$0.0645

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1386 EXMPT PARK BOND	\$532,217	\$1,032,715,884	\$832,369	\$0.0806
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

2379 CCI	\$73,228	\$1,032,715,884	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$362,224	\$1,032,715,884	\$380,039	\$0.0368
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Budget approved as submitted.

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

2430 REDEV-GEN	\$144,197	\$1,032,715,884	\$137,351	\$0.0133
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Budget approved as submitted.

Rate Approved.

2431 REDEV-CAPITAL	\$400,100	\$1,032,715,884	\$0	\$0.0000
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Budget approved as submitted.

2487 EXEMPT REDEV BD	\$237,416	\$1,032,715,884	\$298,455	\$0.0289
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,020,461	\$1,465,102,758	\$5,009,186	\$0.3419

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$2,058,421	\$1,465,102,758	\$2,171,282	\$0.1482
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0286 EXEMPT L/R PYMT	\$1,235,000	\$1,465,102,758	\$1,142,780	\$0.0780
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$806,750	\$1,465,102,758	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$312,382	\$1,465,102,758	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,400,314	\$1,465,102,758	\$87,906	\$0.0060
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0720 MAJOR MOVES SPC	\$400,000	\$1,465,102,758	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,746,513	\$1,465,102,758	\$660,761	\$0.0451

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

Rate reduced due to advertising constraints.

1380 PARK BOND	\$2,091,337	\$1,465,102,758	\$2,061,400	\$0.1407
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$80,788	\$1,465,102,758	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$592,767	\$1,465,102,758	\$533,297	\$0.0364
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2430 REDEV-GEN	\$460,500	\$1,465,102,758	\$115,743	\$0.0079
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2487 EXEMPT REDEV BD	\$741,865	\$1,465,102,758	\$698,854	\$0.0477
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,536,707	\$1,750,295,549	\$5,782,976	\$0.3304

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$68,969	\$1,750,295,549	\$64,761	\$0.0037
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0182 BOND #2	\$17,658	\$1,750,295,549	\$17,503	\$0.0010
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0188 EXEMPT DEBT SVC	\$569,863	\$1,750,295,549	\$575,847	\$0.0329
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$429,144	\$1,750,295,549	\$19,253	\$0.0011
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$388,096	\$1,750,295,549	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$799,827	\$1,750,295,549	\$0	\$0.0000
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Budget reduced due to advertising constraints.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$0	\$1,750,295,549	\$0	\$0.0000

2379 CCI	\$100,000	\$1,750,295,549	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$600,000	\$1,750,295,549	\$304,551	\$0.0174
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Budget approved as submitted.

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

2487 EXEMPT REDEV BD	\$838,040	\$1,750,295,549	\$1,034,425	\$0.0591
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

8604 SP FIRE TER GEN	\$1,789,380	\$1,769,097,945	\$1,698,334	\$0.0960
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$581,393	\$1,769,097,945	\$555,497	\$0.0314
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0730 DYER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,896,475	\$808,120,731	\$2,321,731	\$0.2873

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$795,552	\$808,120,731	\$775,796	\$0.0960
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$353,825	\$808,120,731	\$223,849	\$0.0277
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$203,082	\$808,120,731	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$195,070	\$808,120,731	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$486,380	\$808,120,731	\$0	\$0.0000
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Budget approved as submitted.

1191 CUM FIRE SPEC	\$150,000	\$808,120,731	\$43,639	\$0.0054
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0730 DYER CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & REC	\$340,384	\$808,120,731	\$249,709	\$0.0309

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

Rate reduced due to increased assessed evaluation.

1386	EXMPT PARK BOND	\$576,373	\$808,120,731	\$544,673	\$0.0674
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2391	CCD	\$640,000	\$808,120,731	\$293,348	\$0.0363
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Budget approved as submitted.

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

2430	REDEV-GEN	\$28,108	\$808,120,731	\$30,709	\$0.0038
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2487	EXEMPT REDEV BD	\$4,115,300	\$808,120,731	\$471,134	\$0.0583
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,500,000	\$351,764,756	\$2,058,527	\$0.5852

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$132,226	\$351,764,756	\$92,866	\$0.0264
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$110,830	\$351,764,756	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$82,500	\$351,764,756	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$674,136	\$351,764,756	\$392,921	\$0.1117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$105,000	\$351,764,756	\$36,584	\$0.0104
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Budget approved as submitted.

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

1301 PARK & REC	\$286,976	\$351,764,756	\$217,391	\$0.0618
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386 EXMPT PARK BOND	\$61,782	\$351,764,756	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

2379 CCI	\$90,000	\$351,764,756	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$200,000	\$351,764,756	\$136,836	\$0.0389
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Budget approved as submitted.

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

6290 CUM SEWER	\$117,241	\$351,764,756	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0732 NEW CHICAGO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$361,051	\$34,821,737	\$287,976	\$0.8270

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$46,348	\$34,821,737	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$73,213	\$34,821,737	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$27,855	\$34,821,737	\$19,535	\$0.0561
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$17,035	\$34,821,737	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$0	\$34,821,737	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced due to advertising constraints.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,224,354	\$928,975,029	\$3,260,702	\$0.3510

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$173,370	\$928,975,029	\$166,287	\$0.0179
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0286 EXEMPT L/R PYMT	\$766,000	\$928,975,029	\$758,973	\$0.0817
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$166,850	\$928,975,029	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$139,500	\$928,975,029	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$604,500	\$928,975,029	\$235,960	\$0.0254
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$217,068	\$928,975,029	\$72,460	\$0.0078
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Budget approved as submitted.

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$357,750	\$928,975,029	\$318,638	\$0.0343

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1386 EXMPT PARK BOND	\$91,610	\$928,975,029	\$83,608	\$0.0090
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$27,832	\$928,975,029	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$210,000	\$928,975,029	\$127,270	\$0.0137
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Budget approved as submitted.

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

6290 CUM SEWER	\$800,000	\$928,975,029	\$70,602	\$0.0076
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Budget approved as submitted.

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,078,737	\$1,760,726,692	\$5,949,495	\$0.3379

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

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$210,600	\$1,760,726,692	\$195,441	\$0.0111
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0286 EXEMPT L/R PYMT	\$989,500	\$1,760,726,692	\$892,688	\$0.0507
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$196,637	\$1,760,726,692	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$478,959	\$1,760,726,692	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$1,292,075	\$1,760,726,692	\$480,678	\$0.0273
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0720 MAJOR MOVES SPC	\$187,962	\$1,760,726,692	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$724,564	\$1,760,726,692	\$239,459	\$0.0136

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

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$645,050	\$1,760,726,692	\$542,304	\$0.0308
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND	\$291,629	\$1,760,726,692	\$257,066	\$0.0146
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1386 EXMPT PARK BOND	\$136,388	\$1,760,726,692	\$128,533	\$0.0073
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2041 SEWER	\$92,355	\$1,760,726,692	\$31,693	\$0.0018
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$183,919	\$1,760,726,692	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$1,303,131	\$1,760,726,692	\$654,990	\$0.0372
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2487 EXEMPT REDEV BD	\$264,475	\$1,760,726,692	\$237,698	\$0.0135

Continuation of previous years appropriations because budget not properly advertised.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0735 SCHNEIDER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$135,079	\$8,100,085	\$81,827	\$1.0102

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$16,380	\$8,100,085	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$18,804	\$8,100,085	\$20,793	\$0.2567
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$21,271	\$8,100,085	\$23,992	\$0.2962
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$3,296	\$8,100,085	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$780,000	\$322,363,901	\$261,115	\$0.0810
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE	\$443,122	\$322,363,901	\$593,150	\$0.1840
Budget approved as submitted.				
Rate reduced due to reduction of operating balance.				
0706 LR &S	\$58,500	\$322,363,901	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$341,000	\$322,363,901	\$189,872	\$0.0589
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1191 CUM FIRE SPEC	\$50,000	\$322,363,901	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$34,600	\$322,363,901	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$125,000	\$322,363,901	\$118,630	\$0.0368

Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$8,500	\$322,363,901	\$6,447	\$0.0020

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,123,352	\$593,712,910	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$3,001,255	\$593,712,910	\$3,305,200	\$0.5567
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$3,709,661	\$593,712,910	\$4,176,177	\$0.7034
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$154,949	\$593,712,910	\$149,022	\$0.0251
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Budget approved as submitted.

Rate reduced per unit request.

1214 SCHOOL CPF	\$935,001	\$593,712,910	\$785,482	\$0.1323
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$590,579	\$593,712,910	\$502,281	\$0.0846
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$135,514	\$593,712,910	\$135,367	\$0.0228
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,745,755	\$158,314,895	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$317,804	\$158,314,895	\$94,831	\$0.0599
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$1,588,182	\$158,314,895	\$1,541,037	\$0.9734
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0189 EX SCH PENS DEB	\$43,067	\$158,314,895	\$42,587	\$0.0269
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$494,712	\$158,314,895	\$513,890	\$0.3246
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$686,283	\$158,314,895	\$523,864	\$0.3309
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$187,043	\$158,314,895	\$102,271	\$0.0646
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,037,622	\$2,685,245,125	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$510,601	\$2,685,245,125	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$19,659,597	\$2,685,245,125	\$20,168,876	\$0.7511
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$1,243,572	\$2,685,245,125	\$1,130,488	\$0.0421
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$6,249,666	\$2,685,245,125	\$5,727,628	\$0.2133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,966,619	\$2,685,245,125	\$4,527,323	\$0.1686
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,008,185	\$2,685,245,125	\$123,521	\$0.0046
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Budget approved as submitted.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,799,759	\$3,732,401,431	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,390,882	\$3,732,401,431	\$2,045,356	\$0.0548
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0187 REFERENDUM DEBT	\$32,000	\$4,113,774,310	\$32,910	\$0.0008
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$7,108,542	\$3,732,401,431	\$6,109,941	\$0.1637
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$1,443,770	\$3,732,401,431	\$1,298,876	\$0.0348
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$8,122,518	\$3,732,401,431	\$6,270,434	\$0.1680
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,314,136	\$3,732,401,431	\$5,094,728	\$0.1365
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT	\$1,055,000	\$3,732,401,431	\$0	\$0.0000

Budget approved as submitted.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,047,330	\$1,057,098,670	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$860,649	\$1,057,098,670	\$669,143	\$0.0633
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$7,680,979	\$1,057,098,670	\$6,281,280	\$0.5942
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0189 EX SCH PENS DEB	\$243,595	\$1,057,098,670	\$114,167	\$0.0108
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,935,148	\$1,057,098,670	\$1,742,099	\$0.1648
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,229,550	\$1,057,098,670	\$1,635,332	\$0.1547
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$600,000	\$1,057,098,670	\$305,502	\$0.0289
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$450,000	\$263,246,383	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$16,711,462	\$263,246,383	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$640,899	\$263,246,383	\$0	\$0.0000
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$2,583,056	\$263,246,383	\$3,474,852	\$1.3200
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$82,960	\$263,246,383	\$78,184	\$0.0297
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$1,254,079	\$263,246,383	\$967,957	\$0.3677
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$2,672,971	\$263,246,383	\$1,457,595	\$0.5537
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$287,628	\$263,246,383	\$168,478	\$0.0640

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$4,352,056	\$2,276,938,986	\$4,781,572	\$0.2100

Budget approved as submitted.

Rate Approved.

0101 GENERAL	\$41,468,051	\$2,175,478,171	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$50,000	\$2,175,478,171	\$58,738	\$0.0027
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0188 EXEMPT DEBT SVC	\$16,941,647	\$2,175,478,171	\$16,927,396	\$0.7781
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$1,147,429	\$2,175,478,171	\$1,159,530	\$0.0533
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$3,917,070	\$2,175,478,171	\$2,647,557	\$0.1217
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,531,623	\$2,175,478,171	\$3,082,653	\$0.1417
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$691,622	\$2,175,478,171	\$550,396	\$0.0253

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

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,948,099	\$1,299,713,692	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$2,432,057	\$1,299,713,692	\$1,857,291	\$0.1429
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$11,859,239	\$1,299,713,692	\$13,440,339	\$1.0341
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$389,577	\$1,299,713,692	\$406,810	\$0.0313
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$5,272,244	\$1,299,713,692	\$4,018,715	\$0.3092
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Continuation of previous years appropriations because budget not properly appropriated.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,667,466	\$1,299,713,692	\$4,114,894	\$0.3166
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$434,004	\$1,299,713,692	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,937,744	\$177,541,997	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$809,420	\$177,541,997	\$491,614	\$0.2769
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$883,345	\$177,541,997	\$957,839	\$0.5395
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$607,738	\$177,541,997	\$500,313	\$0.2818
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$387,183	\$177,541,997	\$361,831	\$0.2038
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$96,626	\$177,541,997	\$110,076	\$0.0620
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$81,833,916	\$2,070,481,096	\$0	\$0.0000

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

0180	DEBT SERVICE	\$2,546,953	\$2,070,481,096	\$3,393,519	\$0.1639
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Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

0188	EXEMPT DEBT SVC	\$3,628,066	\$2,070,481,096	\$3,892,504	\$0.1880
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Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

1214	SCHOOL CPF	\$14,037,947	\$2,070,481,096	\$9,758,177	\$0.4713
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

6301	TRANSPORTATION	\$5,489,949	\$2,070,481,096	\$11,934,253	\$0.5764
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$153,565	\$488,074,673	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$16,739,302	\$488,074,673	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,177,971	\$488,074,673	\$1,202,616	\$0.2464
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$3,843,454	\$488,074,673	\$4,070,055	\$0.8339
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$408,078	\$488,074,673	\$237,204	\$0.0486
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,637,490	\$488,074,673	\$904,402	\$0.1853
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$994,000	\$488,074,673	\$725,279	\$0.1486
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$488,074,673	\$99,079	\$0.0203

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$93,730,191	\$2,157,580,749	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,795,418	\$2,157,580,749	\$3,378,771	\$0.1566
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$18,851,195	\$2,157,580,749	\$16,714,778	\$0.7747
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$603,378	\$2,157,580,749	\$325,795	\$0.0151
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Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$7,300,036	\$2,157,580,749	\$5,905,299	\$0.2737
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$4,132,380	\$2,157,580,749	\$5,074,630	\$0.2352
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$892,850	\$2,157,580,749	\$349,528	\$0.0162
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,616,759	\$1,032,715,884	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$1,567,919	\$1,032,715,884	\$1,389,003	\$0.1345
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$3,309,000	\$1,032,715,884	\$4,113,307	\$0.3983
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$188,783	\$1,032,715,884	\$146,646	\$0.0142
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Budget approved as submitted.

Rate reduced per unit request.

1214 SCHOOL CPF	\$2,226,192	\$1,032,715,884	\$1,920,852	\$0.1860
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,107,061	\$1,032,715,884	\$959,393	\$0.0929
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$206,922	\$1,032,715,884	\$102,239	\$0.0099
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,521,801	\$681,720,629	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,278,362	\$681,720,629	\$1,060,757	\$0.1556
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$5,906,000	\$681,720,629	\$5,709,410	\$0.8375
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$346,033	\$681,720,629	\$171,794	\$0.0252
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,356,520	\$681,720,629	\$1,276,863	\$0.1873
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,543,286	\$681,720,629	\$1,339,581	\$0.1965
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$311,177	\$681,720,629	\$251,555	\$0.0369
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$1,465,102,758	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$14,769,684	\$1,465,102,758	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$5,141,927	\$1,465,102,758	\$4,785,026	\$0.3266
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0188 EXEMPT DEBT SVC	\$6,297,006	\$1,465,102,758	\$7,958,438	\$0.5432
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0189 EX SCH PENS DEB	\$1,126,744	\$1,465,102,758	\$612,413	\$0.0418
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Budget approved as submitted.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,575,077	\$1,465,102,758	\$2,266,514	\$0.1547
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,093,698	\$1,465,102,758	\$1,873,866	\$0.1279
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$172,071	\$1,465,102,758	\$77,650	\$0.0053

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

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,733,040	\$430,912,133	\$0	\$0.0000

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

0180 DEBT SERVICE	\$922,860	\$430,912,133	\$533,038	\$0.1237
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0188 EXEMPT DEBT SVC	\$0	\$430,912,133	\$0	\$0.0000
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1214 SCHOOL CPF	\$954,011	\$430,912,133	\$1,386,244	\$0.3217
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$407,980	\$430,912,133	\$475,296	\$0.1103
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$100,000	\$430,912,133	\$53,002	\$0.0123
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,746,081	\$1,299,713,692	\$5,100,077	\$0.3924

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0125 GARY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,699,701	\$2,070,481,096	\$6,569,637	\$0.3173

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$104,907	\$2,157,580,749	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$2,809,087	\$2,157,580,749	\$3,706,724	\$0.1718
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper advertising.

0286 EXEMPT L/R PYMT	\$1,102,000	\$2,157,580,749	\$1,117,627	\$0.0518
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Budget has been reduced and approved for the displayed amt.

Continuation of previous years levy because of improper advertising.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0127 LOWELL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$929,943	\$1,057,098,670	\$838,279	\$0.0793

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0282 OBLIG. LOAN	\$168,963	\$1,057,098,670	\$72,940	\$0.0069
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0128 WHITING PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$958,610	\$430,912,133	\$1,023,847	\$0.2376

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$75,000	\$430,912,133	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,310,196	\$11,278,076,685	\$9,462,306	\$0.0839

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0188 EXEMPT DEBT SVC	\$2,421,157	\$11,278,076,685	\$2,210,503	\$0.0196
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

2011 LIRF	\$1,200,000	\$11,278,076,685	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,501,024	\$2,175,478,171	\$1,320,515	\$0.0607

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$919,756	\$2,175,478,171	\$1,220,443	\$0.0561
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$98,235	\$2,175,478,171	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$6,852,891	\$1,299,713,692	\$9,899,919	\$0.7617

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

8284 EX SAN DEBT SVC	\$844,720	\$1,299,713,692	\$927,996	\$0.0714
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0809 GARY SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$0	\$2,259,591,874	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate reduced per unit request.

8284 EX SAN DEBT SVC	\$2,533,050	\$2,259,591,874	\$1,999,739	\$0.0885
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0810 HAMMOND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,675,816	\$3,622,683,507	\$2,919,883	\$0.0806

Budget has been reduced and approved for the displayed amt.

Continuation of previous years levy because of improper advertising.

8280 SP SAN DEBT SER	\$155,554	\$3,622,683,507	\$412,986	\$0.0114
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Continuation of previous years appropriations because budget not properly advertised.

Rate reduced due to overestimate of necessary expenditures.

8284 EX SAN DEBT SVC	\$5,525,476	\$3,622,683,507	\$4,419,674	\$0.1220
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Budget has been reduced and approved for the displayed amt.

Continuation of previous years levy because of improper advertising.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0811 HIGHLAND SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,088,950	\$1,032,715,884	\$175,562	\$0.0170

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8280 SP SAN DEBT SER	\$986,121	\$1,032,715,884	\$1,228,932	\$0.1190
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

8284 EX SAN DEBT SVC	\$513,437	\$1,032,715,884	\$436,839	\$0.0423
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0812 WHITING SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,000,000	\$430,912,133	\$1,792,164	\$0.4159

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

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$629,885	\$430,912,133	\$629,563	\$0.1461
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0813 GARY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$3,297,046	\$2,173,718,336	\$1,415,091	\$0.0651

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$5,393,607	\$2,173,718,336	\$210,851	\$0.0097
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0814 GARY REDEVELOPMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$145,342	\$2,173,718,336	\$254,325	\$0.0117

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$456,948	\$2,157,580,749	\$457,407	\$0.0212

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$0	\$2,173,718,336	\$2,678,021	\$0.1232

Budget denied due to failure to file required SBOA reports.

Rate reduced due to increased assessed evaluation.

8081 EX SPEC TRN DBT	\$0	\$2,173,718,336	\$999,910	\$0.0460
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Budget denied due to failure to file required SBOA reports.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$259,090	\$1,032,715,884	\$509,129	\$0.0493

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0904 WINFIELD WATERWORKS

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303 SP WATERWORK GN	\$9,800	\$41,509,070	\$1,868	\$0.0045

Budget approved as submitted.

Continuation of previous years levy because of improper advertising.

8384 EX WATER DEBT S	\$26,420	\$41,509,070	\$25,570	\$0.0616
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Budget approved as submitted.

Continuation of previous years levy because of improper advertising.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0959 ST. JOHN SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$367,634	\$928,848,704	\$262,864	\$0.0283

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

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0961 LAKE RIDGE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$532,431	\$164,737,839	\$429,801	\$0.2609

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$248,824	\$164,737,839	\$21,745	\$0.0132
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0995 ST. JOHN WATER DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303 SP WATERWORK GN	\$228,106	\$928,848,704	\$215,493	\$0.0232

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

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$453,966	\$808,120,731	\$282,842	\$0.0350

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

Rate reduced due to increased assessed evaluation.

8284 EX SAN DEBT SVC	\$546,085	\$808,120,731	\$505,075	\$0.0625
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$5,186,865	\$20,469,341,196	\$4,707,948	\$0.0230

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 1100 GARY STORM WATER MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907 STORM SEWER	\$1,042,526	\$2,173,718,336	\$1,017,300	\$0.0468

Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 1104 LAKE STATION SANITARY DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6285 EXEMPT SEWER BD	\$716,950	\$232,357,373	\$877,846	\$0.3778

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 9993 DYER WATER WORKS

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$0	\$808,120,731	\$0	\$0.0000

Continuation of previous years appropriations because budget not properly appropriated.

8384 EX WATER DEBT S	\$375,900	\$808,120,731	\$351,533	\$0.0435
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Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,407,000	\$2,051,622,900	\$0	\$0.0000

Budget approved as submitted.

0180	DEBT SERVICE	\$3,955,164	\$2,051,622,900	\$3,477,501	\$0.1695
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,994,442	\$675,525,900	\$1,140,963	\$0.1689

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

Rate reduced due to increased assessed evaluation.

2393	CUM CONS IMPROV	\$1,344,625	\$675,525,900	\$224,950	\$0.0333
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Budget approved as submitted.

Rate Approved.

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