

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Lake County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Sunday, February 15, 2015

Enclosed is the certified 2015 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 Wednesday, June 11, 2014
- Ratio study was approved by the DLGF on Monday, August 04, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, December 10, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

Your county is the 86th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
LAKE COUNTY

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 2015. 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 15th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 45 Lake

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 Calumet Township	3.7297	3.4795
002 Calumet Township Gary Sanitary	3.7297	3.4795
003 Gary Corp Calumet Twp Lake Ridge Sch	6.7739	6.5212
004 Gary Corp Calumet Twp Gary Sch	5.8945	5.9023
005 Lake Station Corp Calumet Twp	5.0449	5.1259
006 Griffith Corp Calumet Twp	3.6879	3.8725
007 Cedar Creek Township	1.9633	2.0177
008 Lowell Corp Cedar Creek Twp	2.7184	2.8373
012 Eagle Creek Township	1.8842	1.9649
013 Hanover Township	2.1086	2.1718
014 Cedar Lake Corp Hanover Twp	2.6573	2.7989
015 Saint John Corp Hanover Twp	2.5767	2.6697
016 Hobart Township	2.7563	2.7428
017 Gary Corp Hobart Twp River Forest Sch	6.0586	6.0362
018 Hobart Corp Hobart Twp Hobart City Sch	3.5685	3.5630
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5685	3.5630
020 Lake Station Corp Hobart Twp River Forest Sch	5.0566	5.4712
021 Lake Station Corp Hobart Twp Lake Station Sch	4.8752	4.9457
022 New Chicago Corp (Hobart)	3.6563	3.7301
023 Hammond Corp (North)	4.9571	4.7885
024 East Chicago Corp (North)	6.1670	5.2316
025 Whiting Corp (North)	4.0384	3.5608
026 Highland Corp (North)	2.7304	2.6508
027 Munster Corp (North)	3.4678	3.3685
028 Ross Township	1.9329	2.0314
029 Crown Point Corp Ross Twp	2.5134	2.6436
030 Merrillville Corp Ross Twp	2.4336	2.5261
031 Merrillville Corp Ross Twp Gary Sanitary	2.4336	2.5261
032 Saint John Township	1.6865	1.6862
033 Griffith Corp Saint John Twp	2.8082	2.9008
034 Dyer Corp (Saint John)	2.3576	2.3831
035 Saint John Corp Saint John Twp	2.1711	2.2020

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 45 Lake

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
036 Schererville Corp (Saint John)	2.1475	2.1989
037 West Creek Township	1.8866	1.9648
038 Lowell Corp West Creek Twp	2.6961	2.8144
039 Schneider Corp (West Creek)	3.3858	3.4781
041 Center Township	2.2328	2.2238
042 Crown Point Corp Center Twp	2.8457	2.8675
043 Cedar Lake Corp Center Twp	2.7771	2.8479
044 Winfield Township	2.2449	2.2357
045 Hobart Corp Hobart Twp River Forest Sch	3.8163	3.8976
046 Hobart Corp Ross Twp	2.8660	3.0593
047 Winfield Corp (Winfield)	2.4594	2.4947
054 Winfield Corp Winfield Water District	2.5281	2.5664
055 SAINT JOHN TWP SAINT JOHN WATER	1.7368	1.7371
056 CROWN POINT - ST. JOHN TWP.	2.3203	2.3508
057 CEDAR LAKE - WEST CREEK TWP.	2.5016	2.6594
058 CEDAR LAKE - CEDAR CREEK TWP.	2.5239	2.6823
059 ST. JOHN - CENTER TWP.	2.7464	2.7686

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25000 Support Services - Central Services	\$27,000
	51000 Principal of Debt	\$100,000
	52000 Interest on Debt	\$500,000
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$2,284,191
	54000 Advancements and Obligations	\$100,000
	Fund Total:	\$3,011,191
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,840,000
	54000 Advancements and Obligations	\$1,662,771
	59000 Other Debt Services (Specify)	\$2,500
	Fund Total:	\$3,505,271
1214 SCHOOL CPF	22000 Support Services - Instruction	\$190,429
	26200 Maintenance of Buildings (Utilities)	\$290,000
	26400 Maintenance of Equipment	\$86,690
	43000 Professional Services	\$5,200
	45500 Rent of Buildings, Facilities, and Equip.	\$383,000
	47000 Purchase of Mobile or Fixed Equipment	\$39,213
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,014,532
	Unit Total:	\$7,530,994

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$112,442
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$175,000
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$138,539
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$425,981
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$204,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,271,018
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$1,000
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,476,018
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$233,946
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$97,459
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4590 RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>	
1214	SCHOOL CPF	47000	Purchase of Mobile or Fixed Equipment	\$20,000
		49000	Other Facilities Acq. And Const.	\$25,000
Fund Total:				\$561,405
Unit Total:				\$2,463,404

**STATE OF INDIANA
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2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	51000 Principal of Debt	\$1,429,400
	52000 Interest on Debt	\$271,618
	53000 Lease Rental	\$0
	54000 Advancements and Obligations	\$297,760
	59000 Other Debt Services (Specify)	\$0
	60000 Non Programmed Charges	\$175,740
	Fund Total:	\$2,174,518
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$13,403,000
	54000 Advancements and Obligations	\$0
	Fund Total:	\$13,403,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,179,818
	25000 Support Services - Central Services	\$700,582
	26200 Maintenance of Buildings (Utilities)	\$1,198,926
	26400 Maintenance of Equipment	\$219,000
	43000 Professional Services	\$42,000
	45100 Building Acquisition, Const. and Imp.	\$777,000
	45200 Energy Savings Contracts	\$2,500
	45500 Rent of Buildings, Facilities, and Equip.	\$1,128,000
	47000 Purchase of Mobile or Fixed Equipment	\$141,271
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$5,489,097
	Unit Total:	\$21,066,615

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	51000 Principal of Debt	\$1,147,591
	51100 Bonds	\$0
	52000 Interest on Debt	\$429,600
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$230,000
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,292,847
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$30,000
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	Fund Total:	\$3,130,038
0188 EXEMPT DEBT SVC	51100 Bonds	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$6,326,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$6,326,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,527,131
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,000,000
	26400 Maintenance of Equipment	\$720,000
	26800 Other Operating and Maint. Of Plant	\$633,500
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,862,000

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	45500 Rent of Buildings, Facilities, and Equip.	\$1,800,000
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$7,892,631
	Unit Total:	\$17,348,669

**STATE OF INDIANA
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2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$275,000
	52000 Interest on Debt	\$443,984
	54000 Advancements and Obligations	\$378,189
	59000 Other Debt Services (Specify)	\$39,791
	Fund Total:	\$1,136,964
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,319,638
	54000 Advancements and Obligations	\$1,142,100
	59000 Other Debt Services (Specify)	\$0
	Fund Total:	\$7,461,738
1214 SCHOOL CPF	22000 Support Services - Instruction	\$438,500
	25000 Support Services - Central Services	\$575,000
	25320 Land Acquisition and Development	\$0
	26200 Maintenance of Buildings (Utilities)	\$600,000
	26400 Maintenance of Equipment	\$321,650
	45100 Building Acquisition, Const. and Imp.	\$751,335
	45500 Rent of Buildings, Facilities, and Equip.	\$89,500
	47000 Purchase of Mobile or Fixed Equipment	\$186,500
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$3,037,485
	Unit Total:	\$11,636,187

**STATE OF INDIANA
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2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$175,000
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$823,534
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$153,722
	Fund Total:	\$1,152,256
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$2,415,357
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,415,357
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22310 Technology Service Supervision and Admin	\$0
	25000 Support Services - Central Services	\$197,317
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$570,455
	26400 Maintenance of Equipment	\$5,000
	26700 Insurance	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$32,249
	Fund Total:	\$815,021
	Unit Total:	\$4,382,634

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
	60000 Non Programmed Charges	\$83,821
	Fund Total:	\$133,821
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$16,709,000
	54000 Advancements and Obligations	\$1,395,149
	59000 Other Debt Services (Specify)	\$20,000
	Fund Total:	\$18,124,149
1214 SCHOOL CPF	22000 Support Services - Instruction	\$506,903
	25000 Support Services - Central Services	\$650,000
	25330 Professional Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,173,474
	26400 Maintenance of Equipment	\$377,500
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$521,686
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$262,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,516,563
	Unit Total:	\$21,774,533

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$0
	52000 Interest on Debt	\$100,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$413,373
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$728,139
	Fund Total:	\$1,241,512
0188 EXEMPT DEBT SVC	51100 Bonds	\$0
	53000 Lease Rental	\$5,307,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$5,307,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$35,000
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$1,253,461
	26400 Maintenance of Equipment	\$175,000
	26700 Insurance	\$400,000
	43000 Professional Services	\$187,600
	45100 Building Acquisition, Const. and Imp.	\$999,120
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$365,000
	60000 Non Programmed Charges	\$900,000
	Fund Total:	\$4,415,181
	Unit Total:	\$10,963,693

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$300,000
	53000 Lease Rental	\$293,500
	54000 Advancements and Obligations	\$523,638
	60000 Non Programmed Charges	\$24,981
	Fund Total:	\$1,142,119
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$88,000
	54000 Advancements and Obligations	\$715,572
	Fund Total:	\$803,572
1214 SCHOOL CPF	22000 Support Services - Instruction	\$16,410
	26200 Maintenance of Buildings (Utilities)	\$332,456
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$9,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$357,866
	Unit Total:	\$2,303,557

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	25910 Judgments	\$0
	51100 Bonds	\$0
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$0
0188 EXEMPT DEBT SVC	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$0
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$0
	Unit Total:	\$0

**STATE OF INDIANA
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2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$1,027,000
	54000 Advancements and Obligations	\$329,703
	60000 Non Programmed Charges	\$73,948
	Fund Total:	\$1,530,651
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$2,367,000
	54000 Advancements and Obligations	\$1,402,406
	Fund Total:	\$3,769,406
1214 SCHOOL CPF	22360 Network Support	\$0
	25000 Support Services - Central Services	\$130,000
	26200 Maintenance of Buildings (Utilities)	\$532,148
	26400 Maintenance of Equipment	\$145,728
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$167,828
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,040,704
	Unit Total:	\$6,340,761

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	10001 Generic	\$3,212,806
	25000 Support Services - Central Services	\$0
	25560 Textbooks and Workbooks	\$0
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$3,212,806
0188 EXEMPT DEBT SVC	51000 Principal of Debt	\$15,107,249
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$3,623,475
	54200 Common School Fund - Principal	\$0
	Fund Total:	\$18,730,724
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22370 Hardware Maint. And Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$157,627
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,780,167
	26300 Maintenance of Grounds	\$0
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$118,919
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,475,369

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$78,784
	49000 Other Facilities Acq. And Const.	\$117,730
	Fund Total:	\$4,728,596
	Unit Total:	\$26,672,126

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	52000 Interest on Debt	\$0
	52100 Bonds	\$410,000
	52200 Temporary Loans	\$331,518
	53000 Lease Rental	\$183,000
	54000 Advancements and Obligations	\$455,432
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$42,944
	Fund Total:	\$1,422,894
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,025,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$4,025,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$222,958
	22310 Technology Service Supervision and Admin	\$0
	22320 Student Learning Centers	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$258,611
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$680,692
	26400 Maintenance of Equipment	\$197,005
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$768,046

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	47000	Purchase of Mobile or Fixed Equipment	\$0
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$2,232,312
		Unit Total:	\$7,680,206

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25000 Support Services - Central Services	\$74,818
	25560 Textbooks and Workbooks	\$0
	51000 Principal of Debt	\$0
	51100 Bonds	\$845,000
	52000 Interest on Debt	\$139,433
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$470,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,529,251
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,376,000
	53100 Buildings - Principal	\$0
	53200 Equipment - Principal	\$0
	Fund Total:	\$6,376,000
1214 SCHOOL CPF	22000 Support Services - Instruction	\$250,900
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$70,359
	25840 Systems Operations	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$501,700
	26400 Maintenance of Equipment	\$233,413
	26700 Insurance	\$178,752
	26800 Other Operating and Maint. Of Plant	\$32,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,467,624

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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>
Unit Total:		<u>\$9,372,875</u>

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	51000 Principal of Debt	\$87,751
	52000 Interest on Debt	\$102,249
	53000 Lease Rental	\$4,099,000
	Fund Total:	\$4,289,000
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,282,372
	Fund Total:	\$6,282,372
1214 SCHOOL CPF	22000 Support Services - Instruction	\$523,943
	26200 Maintenance of Buildings (Utilities)	\$725,000
	26400 Maintenance of Equipment	\$120,300
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$337,449
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$191,700
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$2,153,392
	Unit Total:	\$12,724,764

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 45 Lake

Unit 4760 WHITING CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$344,770
	52000 Interest on Debt	\$65,737
	53000 Lease Rental	\$67,000
	54000 Advancements and Obligations	\$111,519
	Fund Total:	\$589,026
1214 SCHOOL CPF	22000 Support Services - Instruction	\$336,967
	26200 Maintenance of Buildings (Utilities)	\$229,475
	26400 Maintenance of Equipment	\$131,600
	43000 Professional Services	\$49,500
	45100 Building Acquisition, Const. and Imp.	\$175,000
	45400 Sports Facilities	\$23,500
	45500 Rent of Buildings, Facilities, and Equip.	\$158,500
	47000 Purchase of Mobile or Fixed Equipment	\$133,100
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,287,642
	Unit Total:	\$1,876,668

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

2015 BUDGET ORDER

Year: 2015

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	\$120,576,935	\$20,970,436,046	\$103,908,511	\$0.4955

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$2,559,485	\$20,970,436,046	\$1,803,457	\$0.0086
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$9,148,106	\$20,970,436,046	\$5,808,811	\$0.0277
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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	\$3,278,533	\$20,970,436,046	\$2,956,831	\$0.0141
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Budget has been reduced and approved for the displayed amt.

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

0191 CUM VOTING MACH	\$400,000	\$20,970,436,046	\$0	\$0.0000
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Budget approved for displayed amount.

0702 HIGHWAY	\$6,488,585	\$20,970,436,046	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$701,000	\$20,970,436,046	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,024,850	\$20,970,436,046	\$0	\$0.0000

Department of Local Government Finance approval not required.

0801 HEALTH	\$2,955,090	\$17,531,603,318	\$859,049	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROV.	\$300,000	\$20,970,436,046	\$293,586	\$0.0014
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1157 PSAP-OPERATING	\$8,520,726	\$18,761,221,491	\$8,161,131	\$0.0435
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1201 CO. SCHOOL DIST	\$3,906,183	\$20,970,436,046	\$3,900,501	\$0.0186
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$6,512,946	\$20,970,436,046	\$4,403,792	\$0.0210
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$669,175	\$20,970,436,046	\$566,202	\$0.0027
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Budget approved for displayed amount.

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

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

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

2015 BUDGET ORDER

Year: 2015

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>
1387 EXMPT PK BND #2	\$2,287,665	\$20,970,436,046	\$2,118,014	\$0.0101

Budget has been reduced and approved for the displayed amt.

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

2391 CCD	\$1,973,234	\$20,970,436,046	\$1,929,280	\$0.0092
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Budget approved for displayed amount.

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

Unit Total:	\$136,709,165	\$0.6573
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$1,434,200	\$2,836,459,184	\$1,554,380	\$0.0548
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0601 COMM. BLDG/SERV	\$388,900	\$2,836,459,184	\$450,997	\$0.0159
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0844 TWP ASSISTANCE A	\$2,150,557	\$2,836,459,184	\$1,494,814	\$0.0527
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0845 TWP ASSISTANCE B	\$3,008,316	\$2,836,459,184	\$2,547,140	\$0.0898
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1312 RECREATION	\$381,300	\$2,836,459,184	\$468,016	\$0.0165
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$6,515,347	\$0.2297

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

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

2015 BUDGET ORDER

Year: 2015

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	\$149,166	\$591,100,689	\$122,949	\$0.0208

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$66,345	\$591,100,689	\$23,644	\$0.0040
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$175,476	\$331,189,757	\$170,894	\$0.0516
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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)	\$111,565	\$331,189,757	\$106,974	\$0.0323
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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	\$43,900	\$591,100,689	\$41,377	\$0.0070
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1401 EMS - CIVIL	\$325,000	\$591,100,689	\$303,235	\$0.0513
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$769,073	\$0.1670
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$40,000	\$1,750,830,018	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$128,872	\$1,750,830,018	\$99,797	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$202,310	\$1,750,830,018	\$108,551	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$387,867,695	\$350,632	\$0.0904
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$220,000	\$387,867,695	\$38,011	\$0.0098
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$596,991	\$0.1121

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

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

2015 BUDGET ORDER

Year: 2015

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	\$159,496,582	\$29,188	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$159,496,582	\$24,881	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$99,000	\$159,496,582	\$86,128	\$0.0540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$11,049	\$159,496,582	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$140,197	\$0.0879

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

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

2015 BUDGET ORDER

Year: 2015

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	\$159,616	\$652,129,990	\$131,730	\$0.0202

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	\$118,425	\$652,129,990	\$110,862	\$0.0170
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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	\$38,563	\$153,559,342	\$29,944	\$0.0195
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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	\$73,239	\$153,559,342	\$70,637	\$0.0460
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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)	\$60,936	\$153,559,342	\$46,528	\$0.0303
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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	\$14,841	\$652,129,990	\$9,130	\$0.0014
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:			\$398,831	\$0.1344
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$216,737	\$1,013,477,057	\$189,520	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0107 PROP. MAINT.	\$110,000	\$1,013,477,057	\$109,456	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$314,630	\$1,013,477,057	\$289,854	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,000	\$14,736,793	\$840	\$0.0057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$30,000	\$1,013,477,057	\$19,256	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$608,926	\$0.0657

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

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

2015 BUDGET ORDER

Year: 2015

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	\$700,000	\$6,388,295,414	\$549,393	\$0.0086

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000,000	\$6,388,295,414	\$3,641,328	\$0.0570
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,437,710	\$6,388,295,414	\$581,335	\$0.0091
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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.

1390 CUM PARK & REC	\$354,905	\$6,388,295,414	\$396,074	\$0.0062
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:			\$5,168,130	\$0.0809
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$224,994	\$2,847,517,873	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$597,896	\$2,847,517,873	\$333,160	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0107 PROP. MAINT.	\$567,783	\$2,847,517,873	\$321,770	\$0.0113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$244,174	\$2,847,517,873	\$108,206	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$827,846	\$2,847,517,873	\$384,415	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,147,551	\$0.0403

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

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

2015 BUDGET ORDER

Year: 2015

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	\$266,389	\$3,763,838,371	\$225,830	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$131,141	\$3,763,838,371	\$67,749	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$327,719	\$410,491,257	\$283,239	\$0.0690
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$410,491,257	\$42,281	\$0.0103
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$227,520	\$3,763,838,371	\$120,443	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$739,542	\$0.0903

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

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

2015 BUDGET ORDER

Year: 2015

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	\$230,692	\$391,180,183	\$202,631	\$0.0518
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$45,750	\$391,180,183	\$35,206	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$62,000	\$279,850,545	\$58,769	\$0.0210
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$279,850,545	\$23,787	\$0.0085
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$320,393	\$0.0903

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

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$14,000	\$576,110,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$125,500	\$576,110,685	\$90,449	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$52,755	\$576,110,685	\$53,578	\$0.0093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$192,500	\$222,180,228	\$196,852	\$0.0886
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,500	\$222,180,228	\$23,551	\$0.0106
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$10,566	\$576,110,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$364,430	\$0.1242

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

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

2015 BUDGET ORDER

Year: 2015

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	\$51,601,730	\$2,172,015,857	\$64,039,716	\$2.9484

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$889,575	\$2,172,015,857	\$123,805	\$0.0057
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$4,997,372	\$2,172,015,857	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$4,854,000	\$2,172,015,857	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,005,000	\$2,172,015,857	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,835,752	\$2,172,015,857	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$1,195,621	\$2,172,015,857	\$2,869,233	\$0.1321
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$222,500	\$2,172,015,857	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$167,104	\$2,172,015,857	\$136,837	\$0.0063

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

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

Unit Total:	\$67,169,591	\$3.0925
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$63,425,119	\$2,215,908,086	\$27,293,340	\$1.2317

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$979,340	\$2,215,908,086	\$910,738	\$0.0411
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$4,921,154	\$2,215,908,086	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$5,401,540	\$2,215,908,086	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$223,357	\$2,215,908,086	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$6,198,092	\$2,215,908,086	\$8,207,724	\$0.3704
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$3,772,295	\$2,215,908,086	\$4,243,464	\$0.1915
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
1380 PARK BOND	\$442,262	\$2,215,908,086	\$485,284	\$0.0219

Budget has been reduced and approved for the displayed amt.

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

2042 HYDRANT RENTAL	\$0	\$2,215,908,086	\$0	\$0.0000
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2379 CCI	\$224,211	\$2,215,908,086	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$345,956	\$2,215,908,086	\$243,750	\$0.0110
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$41,384,300	\$1.8676
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$24,295,012	\$1,266,816,871	\$32,338,034	\$2.5527

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$2,223,000	\$1,266,816,871	\$2,543,768	\$0.2008
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$2,953,500	\$1,266,816,871	\$24,070	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,683,000	\$1,266,816,871	\$24,070	\$0.0019
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$500,000	\$1,266,816,871	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,370,181	\$1,266,816,871	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$2,300,000	\$1,266,816,871	\$2,999,822	\$0.2368
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$74,529	\$1,266,816,871	\$0	\$0.0000
Budget approved for displayed amount.				
6301 TRANSPORTATION	\$1,477,456	\$1,266,816,871	\$999,519	\$0.0789
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$38,929,283	\$3.0730

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

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

2015 BUDGET ORDER

Year: 2015

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	\$16,510,962	\$1,513,323,845	\$11,694,967	\$0.7728

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,174,817	\$1,513,323,845	\$1,206,119	\$0.0797
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$482,256	\$1,513,323,845	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$661,956	\$1,513,323,845	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$327,426	\$1,513,323,845	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$2,451,410	\$1,513,323,845	\$1,330,212	\$0.0879
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$733,835	\$1,513,323,845	\$587,170	\$0.0388
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
1386 EXMPT PARK BOND	\$783,974	\$1,513,323,845	\$764,229	\$0.0505

Budget approved for displayed amount.

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

2379 CCI	\$72,926	\$1,513,323,845	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$859,770	\$1,513,323,845	\$544,797	\$0.0360
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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.

Unit Total:	\$16,127,494	\$1.0657
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$13,917,588	\$1,474,128,885	\$8,197,631	\$0.5561

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$256,936	\$1,474,128,885	\$238,809	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$125,601	\$1,474,128,885	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$623,116	\$1,474,128,885	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$306,497	\$1,474,128,885	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,620,129	\$1,474,128,885	\$1,440,224	\$0.0977
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1191 CUM FIRE SPEC	\$123,585	\$1,474,128,885	\$56,017	\$0.0038
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Budget approved for displayed amount.

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

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

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

2015 BUDGET ORDER

Year: 2015

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	\$69,372	\$1,474,128,885	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$73,017	\$1,474,128,885	\$25,060	\$0.0017
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$565,547	\$1,474,128,885	\$554,272	\$0.0376
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$0	\$1,474,128,885	\$0	\$0.0000
Unit Total:			\$10,512,013	\$0.7131

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

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

2015 BUDGET ORDER

Year: 2015

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	\$7,509,622	\$422,340,157	\$6,288,645	\$1.4890

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$121,163	\$422,340,157	\$120,789	\$0.0286
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$109,838	\$422,340,157	\$109,808	\$0.0260
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$367,986	\$422,340,157	\$422	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0342 POLICE PENSION	\$540,739	\$422,340,157	\$422	\$0.0001
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Budget approved for displayed amount.

Rate Approved.

0706 LR & S	\$52,500	\$422,340,157	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$205,881	\$422,340,157	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2015 BUDGET ORDER

Year: 2015

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>
2044 PUBLIC LIGHTING	\$125,000	\$422,340,157	\$149,931	\$0.0355

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,000	\$422,340,157	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$217,517	\$422,340,157	\$211,170	\$0.0500
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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	\$105,116	\$422,340,157	\$31,253	\$0.0074
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$6,912,440	\$1.6367
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$3,334,596	\$227,196,458	\$3,261,405	\$1.4355

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	\$965,000	\$227,196,458	\$889,247	\$0.3914
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$150,888	\$227,196,458	\$129,502	\$0.0570
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$356,680	\$227,196,458	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,102	\$227,196,458	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$723,857	\$227,196,458	\$264,684	\$0.1165
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$61,889	\$227,196,458	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2015 BUDGET ORDER

Year: 2015

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>
1301 PARK & REC	\$311,292	\$227,196,458	\$344,884	\$0.1518
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$109,000	\$227,196,458	\$104,056	\$0.0458
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1386 EXMPT PARK BOND	\$124,500	\$227,196,458	\$149,041	\$0.0656
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$72,073	\$227,196,458	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER	\$100,000	\$227,196,458	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$5,142,819
				\$2.2636

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

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

2015 BUDGET ORDER

Year: 2015

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	\$16,650	\$464,154,717	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,126,093	\$464,154,717	\$2,172,708	\$0.4681
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$0	\$464,154,717	\$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.

0342 POLICE PENSION	\$153,000	\$464,154,717	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$177,912	\$464,154,717	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$481,405	\$464,154,717	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$37,996	\$464,154,717	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$288,693	\$464,154,717	\$213,511	\$0.0460
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$103,745	\$464,154,717	\$60,340	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2482 REDEV BOND	\$660,000	\$464,154,717	\$450,230	\$0.0970
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2487 EXEMPT REDEV BD	\$349,500	\$464,154,717	\$296,595	\$0.0639
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$3,193,384	\$0.6880

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$515,946,581	\$0	\$0.0000
0101 GENERAL	\$6,448,580	\$515,946,581	\$4,297,319	\$0.8329
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$164,104	\$515,946,581	\$163,555	\$0.0317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$185,253	\$515,946,581	\$171,810	\$0.0333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0286 EXEMPT L/R PYMT	\$160,000	\$515,946,581	\$99,578	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$620,000	\$515,946,581	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$193,344	\$515,946,581	\$0	\$0.0000

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

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

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

2015 BUDGET ORDER

Year: 2015

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	\$800,000	\$515,946,581	\$259,521	\$0.0503
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0987 EX STRM SWR BND	\$558,756	\$515,946,581	\$498,404	\$0.0966
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1093 CUM BLDG & EQUI	\$120,000	\$515,946,581	\$119,184	\$0.0231
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$270,000	\$515,946,581	\$203,799	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
2379 CCI	\$105,000	\$515,946,581	\$0	\$0.0000
Budget approved for displayed amount.				
6285 EXEMPT SEWER BD	\$406,441	\$515,946,581	\$383,348	\$0.0743
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,196,518	\$1.2010

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

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

2015 BUDGET ORDER

Year: 2015

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	\$6,810,941	\$1,056,218,596	\$4,894,517	\$0.4634

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,518,443	\$1,056,218,596	\$1,181,909	\$0.1119
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Budget approved for displayed amount.

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

0188 EXEMPT DEBT SVC	\$115,495	\$1,056,218,596	\$107,734	\$0.0102
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0342 POLICE PENSION	\$819,883	\$1,056,218,596	\$3,169	\$0.0003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$275,575	\$1,056,218,596	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$913,407	\$1,056,218,596	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$2,175,500	\$1,056,218,596	\$994,958	\$0.0942
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,282,348	\$1,056,218,596	\$1,216,764	\$0.1152

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1386 EXMPT PARK BOND	\$204,934	\$1,056,218,596	\$104,566	\$0.0099
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Budget approved for displayed amount.

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

2379 CCI	\$64,000	\$1,056,218,596	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$358,369	\$1,056,218,596	\$408,757	\$0.0387
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$174,122	\$1,056,218,596	\$119,353	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2431 REDEV-CAPITAL	\$320,000	\$1,056,218,596	\$0	\$0.0000
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Budget approved for displayed amount.

2482 REDEV BOND	\$256,718	\$1,056,218,596	\$357,002	\$0.0338
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$9,388,729	\$0.8889

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

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

2015 BUDGET ORDER

Year: 2015

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	\$6,452,432	\$1,427,011,704	\$4,272,473	\$0.2994

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$2,065,583	\$1,427,011,704	\$2,310,332	\$0.1619
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0286 EXEMPT L/R PYMT	\$1,235,000	\$1,427,011,704	\$1,722,403	\$0.1207
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$853,615	\$1,427,011,704	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$241,250	\$1,427,011,704	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,643,550	\$1,427,011,704	\$0	\$0.0000
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Budget approved for displayed amount.

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

0720 MAJOR MOVES SPC	\$72,128	\$1,427,011,704	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$3,417,583	\$1,427,011,704	\$1,545,454	\$0.1083

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

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

1380 PARK BOND	\$2,038,751	\$1,427,011,704	\$2,497,270	\$0.1750
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$61,000	\$1,427,011,704	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$660,153	\$1,427,011,704	\$559,389	\$0.0392
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2430 REDEV-GEN	\$233,417	\$1,427,011,704	\$119,869	\$0.0084
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2487 EXEMPT REDEV BD	\$741,794	\$1,427,011,704	\$1,037,438	\$0.0727
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$14,064,628	\$0.9856
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$9,094,248	\$1,769,761,738	\$5,698,633	\$0.3220

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$65,294	\$1,769,761,738	\$61,942	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$27,103	\$1,769,761,738	\$28,316	\$0.0016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183 BOND #3	\$517,426	\$1,769,761,738	\$476,066	\$0.0269
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0184 BOND #4	\$260,700	\$1,769,761,738	\$369,880	\$0.0209
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Budget has been reduced and approved for the displayed amt.

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

0185 BOND #5	\$158,017	\$1,769,761,738	\$157,509	\$0.0089
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
0188 EXEMPT DEBT SVC	\$590,791	\$1,769,761,738	\$723,833	\$0.0409
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0282 OBLIG. LOAN	\$491,069	\$1,769,761,738	\$481,375	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION	\$524,095	\$1,769,761,738	\$58,402	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$430,100	\$1,769,761,738	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,174,260	\$1,769,761,738	\$0	\$0.0000
Budget approved for displayed amount.				
1110 FIRE EQUIPMENT	\$15,000	\$1,769,761,738	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$100,000	\$1,769,761,738	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$600,000	\$1,769,761,738	\$318,557	\$0.0180

Budget approved for displayed amount.

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

2487 EXEMPT REDEV BD	\$836,540	\$1,769,761,738	\$486,684	\$0.0275
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Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$1,807,080	\$1,786,292,078	\$1,789,865	\$0.1002
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$600,000	\$1,786,292,078	\$578,759	\$0.0324
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Budget approved for displayed amount.

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

Unit Total:			\$11,229,821	\$0.6333
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$3,961,434	\$787,801,477	\$2,702,947	\$0.3431

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,041,927	\$787,801,477	\$966,632	\$0.1227
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Budget approved for displayed amount.

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

0342 POLICE PENSION	\$238,682	\$787,801,477	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$186,070	\$787,801,477	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$723,561	\$787,801,477	\$33,875	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$150,000	\$787,801,477	\$42,541	\$0.0054
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Budget approved for displayed amount.

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

1301 PARK & REC	\$357,103	\$787,801,477	\$287,548	\$0.0365
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
1386 EXMPT PARK BOND	\$579,873	\$787,801,477	\$538,856	\$0.0684
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$284,600	\$787,801,477	\$311,969	\$0.0396
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$29,006	\$787,801,477	\$22,058	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2487 EXEMPT REDEV BD	\$4,115,000	\$787,801,477	\$434,866	\$0.0552
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$5,341,292	\$0.6780

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,427,694	\$359,208,562	\$1,877,942	\$0.5228

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$127,575	\$359,208,562	\$173,857	\$0.0484
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Budget approved for displayed amount.

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

0342 POLICE PENSION	\$117,630	\$359,208,562	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$71,297	\$359,208,562	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$827,831	\$359,208,562	\$452,244	\$0.1259
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$130,000	\$359,208,562	\$111,714	\$0.0311
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Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$290,520	\$359,208,562	\$227,379	\$0.0633
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$56,470	\$359,208,562	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$30,000	\$359,208,562	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$200,000	\$359,208,562	\$170,624	\$0.0475
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$0	\$359,208,562	\$0	\$0.0000
Unit Total:			\$3,013,760	\$0.8390

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

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

2015 BUDGET ORDER

Year: 2015

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	\$350,567	\$34,388,508	\$265,892	\$0.7732

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	\$50,513	\$34,388,508	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$66,083	\$34,388,508	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$55,940	\$34,388,508	\$41,266	\$0.1200
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,743	\$34,388,508	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$5,983	\$34,388,508	\$4,299	\$0.0125
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$311,457	\$0.9057
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$4,511,351	\$1,003,152,225	\$3,430,781	\$0.3420

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$177,640	\$1,003,152,225	\$163,514	\$0.0163
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Budget approved for displayed amount.

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

0286 EXEMPT L/R PYMT	\$821,000	\$1,003,152,225	\$560,762	\$0.0559
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$211,850	\$1,003,152,225	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$139,500	\$1,003,152,225	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$469,114	\$1,003,152,225	\$109,344	\$0.0109
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$217,068	\$1,003,152,225	\$78,246	\$0.0078
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Budget approved for displayed amount.

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

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

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

2015 BUDGET ORDER

Year: 2015

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	\$289,828	\$1,003,152,225	\$186,586	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1386 EXMPT PARK BOND	\$90,950	\$1,003,152,225	\$58,183	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$27,832	\$1,003,152,225	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$482,888	\$1,003,152,225	\$489,538	\$0.0488
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$779,395	\$1,003,152,225	\$75,236	\$0.0075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$5,152,190	\$0.5136

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

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

2015 BUDGET ORDER

Year: 2015

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	\$8,850,859	\$1,745,059,838	\$6,376,449	\$0.3654

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	\$215,751	\$1,745,059,838	\$216,387	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to error in June 30 cash balance.

0286 EXEMPT L/R PYMT	\$971,000	\$1,745,059,838	\$938,842	\$0.0538
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$166,163	\$1,745,059,838	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$419,153	\$1,745,059,838	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,663,657	\$1,745,059,838	\$212,897	\$0.0122
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1101 EMS - FIRE	\$861,250	\$1,745,059,838	\$383,913	\$0.0220
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

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

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

2015 BUDGET ORDER

Year: 2015

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>
1301 PARK & REC	\$737,362	\$1,745,059,838	\$647,417	\$0.0371

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

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$303,703	\$1,745,059,838	\$293,170	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1386 EXMPT PARK BOND	\$137,988	\$1,745,059,838	\$97,723	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2041 SEWER	\$99,177	\$1,745,059,838	\$22,686	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2379 CCI	\$200,208	\$1,745,059,838	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,231,731	\$1,745,059,838	\$851,589	\$0.0488
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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.

2487 EXEMPT REDEV BD	\$267,945	\$1,745,059,838	\$146,585	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$10,187,658	\$0.5838

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

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

2015 BUDGET ORDER

Year: 2015

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	\$151,495	\$8,996,533	\$99,223	\$1.1029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$18,704	\$8,996,533	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,500	\$8,996,533	\$11,704	\$0.1301
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$8,996,533	\$22,410	\$0.2491
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$793	\$8,996,533	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$4,000	\$8,996,533	\$4,192	\$0.0466
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$137,529	\$1.5287

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

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

2015 BUDGET ORDER

Year: 2015

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	\$910,000	\$353,930,457	\$279,251	\$0.0789
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$527,313	\$353,930,457	\$495,149	\$0.1399
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR &S	\$73,000	\$353,930,457	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$365,000	\$353,930,457	\$182,982	\$0.0517
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$25,000	\$353,930,457	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$25,200	\$353,930,457	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$165,000	\$353,930,457	\$133,078	\$0.0376
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

2015 BUDGET ORDER

Year: 2015

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	\$20,000	\$353,930,457	\$19,820	\$0.0056

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,110,280	\$0.3137
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,726,326	\$652,129,990	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,011,191	\$652,129,990	\$2,668,516	\$0.4092
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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	\$3,505,271	\$652,129,990	\$3,404,771	\$0.5221
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0189 EX SCH PENS DEB	\$156,715	\$652,129,990	\$155,207	\$0.0238
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,014,532	\$652,129,990	\$875,158	\$0.1342
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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	\$556,750	\$652,129,990	\$544,529	\$0.0835
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$135,390	\$652,129,990	\$86,733	\$0.0133
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$7,734,914	\$1.1861

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

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

2015 BUDGET ORDER

Year: 2015

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	\$11,036,786	\$156,933,589	\$0	\$0.0000

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

0180 DEBT SERVICE	\$425,981	\$156,933,589	\$261,451	\$0.1666
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Budget has been reduced and approved for the displayed amt.

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

0188 EXEMPT DEBT SVC	\$1,476,018	\$156,933,589	\$1,461,523	\$0.9313
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Budget approved for displayed amount.

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

0189 EX SCH PENS DEB	\$49,155	\$156,933,589	\$47,551	\$0.0303
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$561,405	\$156,933,589	\$511,917	\$0.3262
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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	\$595,812	\$156,933,589	\$604,351	\$0.3851
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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	\$147,940	\$156,933,589	\$98,868	\$0.0630
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$2,985,661	\$1.9025

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,180,392	\$2,847,517,873	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$44,604,791	\$2,847,517,873	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,174,518	\$2,847,517,873	\$1,947,702	\$0.0684
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$13,403,000	\$2,847,517,873	\$13,277,976	\$0.4663
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$1,440,224	\$2,847,517,873	\$1,400,979	\$0.0492
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$5,489,097	\$2,847,517,873	\$5,398,894	\$0.1896
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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	\$4,039,790	\$2,847,517,873	\$4,903,426	\$0.1722
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
6302 BUS REPLACEMENT	\$0	\$2,847,517,873	\$746,050	\$0.0262

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$27,675,027	\$0.9719
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$1,285,000	\$3,763,838,371	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,200,000	\$3,763,838,371	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,130,038	\$3,763,838,371	\$2,442,731	\$0.0649
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$6,326,000	\$3,763,838,371	\$6,244,208	\$0.1659
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
0189 EX SCH PENS DEB	\$1,433,002	\$3,763,838,371	\$1,403,912	\$0.0373
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
0287 REF DEBT POST09	\$9,357,500	\$4,182,310,875	\$8,703,389	\$0.2081
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$7,892,631	\$3,763,838,371	\$7,151,293	\$0.1900

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$5,900,000	\$3,763,838,371	\$4,780,075	\$0.1270

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$881,907	\$3,763,838,371	\$560,812	\$0.0149
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$31,286,420	\$0.8081
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$21,790,000	\$1,141,777,454	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,136,964	\$1,141,777,454	\$1,074,413	\$0.0941
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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	\$7,461,738	\$1,141,777,454	\$6,459,035	\$0.5657
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$236,942	\$1,141,777,454	\$218,079	\$0.0191
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,037,485	\$1,141,777,454	\$1,933,029	\$0.1693
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$2,256,569	\$1,141,777,454	\$1,606,481	\$0.1407
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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	\$476,595	\$1,141,777,454	\$448,719	\$0.0393
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$11,739,756	\$1.0282

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,200,000	\$264,749,308	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,118,243	\$264,749,308	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,152,256	\$264,749,308	\$949,921	\$0.3588
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$2,415,356	\$264,749,308	\$2,621,812	\$0.9903
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$76,586	\$264,749,308	\$59,304	\$0.0224
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$815,021	\$264,749,308	\$987,250	\$0.3729
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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	\$1,871,968	\$264,749,308	\$1,619,736	\$0.6118
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$312,525	\$264,749,308	\$243,305	\$0.0919

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$6,481,328	\$2.4481
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,463,577	\$2,421,340,828	\$5,084,816	\$0.2100

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$47,201,715	\$2,326,940,703	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$133,821	\$2,326,940,703	\$90,751	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$18,124,149	\$2,326,940,703	\$17,998,886	\$0.7735
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$1,187,201	\$2,326,940,703	\$1,123,912	\$0.0483
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,516,563	\$2,326,940,703	\$3,199,543	\$0.1375
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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	\$3,734,188	\$2,326,940,703	\$3,346,141	\$0.1438
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$628,780	\$2,326,940,703	\$595,697	\$0.0256

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$31,439,746	\$1.3426
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO 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	\$33,638,604	\$1,266,816,871	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,241,512	\$1,266,816,871	\$367,377	\$0.0290
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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	\$5,307,000	\$1,266,816,871	\$4,166,561	\$0.3289
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$386,617	\$1,266,816,871	\$435,785	\$0.0344
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,415,181	\$1,266,816,871	\$3,690,238	\$0.2913
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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	\$3,356,072	\$1,266,816,871	\$4,290,709	\$0.3387
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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	\$208,417	\$1,266,816,871	\$263,498	\$0.0208
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$13,214,168	\$1.0431

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,036,491	\$175,708,677	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,142,119	\$175,708,677	\$1,111,357	\$0.6325
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$803,572	\$175,708,677	\$907,887	\$0.5167
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$357,866	\$175,708,677	\$493,214	\$0.2807
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	\$321,186	\$175,708,677	\$392,357	\$0.2233
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	\$98,000	\$175,708,677	\$119,306	\$0.0679
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,024,121	\$1.7211

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$2,082,651,556	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0180 DEBT SERVICE	\$0	\$2,082,651,556	\$4,977,537	\$0.2390
Budget denied due to failure to file appropriate SBOA reports.				
Rate Approved.				
0188 EXEMPT DEBT SVC	\$0	\$2,082,651,556	\$7,487,132	\$0.3595
Budget denied due to failure to file appropriate SBOA reports.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$0	\$2,082,651,556	\$5,850,168	\$0.2809
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
6301 TRANSPORTATION	\$0	\$2,082,651,556	\$9,913,421	\$0.4760
Budget denied due to failure to file appropriate SBOA reports.				
Rate Approved.				
Unit Total:			\$28,228,258	\$1.3554

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

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

2015 BUDGET ORDER

Year: 2015

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	\$250,000	\$485,560,790	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,314,007	\$485,560,790	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,530,651	\$485,560,790	\$1,420,751	\$0.2926
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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	\$3,769,406	\$485,560,790	\$3,545,079	\$0.7301
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$406,239	\$485,560,790	\$387,478	\$0.0798
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,040,704	\$485,560,790	\$959,954	\$0.1977
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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	\$1,012,205	\$485,560,790	\$712,803	\$0.1468
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$160,000	\$485,560,790	\$107,309	\$0.0221

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$7,133,374	\$1.4691
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$92,783,857	\$2,215,908,086	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,212,806	\$2,215,908,086	\$3,880,055	\$0.1751
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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	\$18,730,724	\$2,215,908,086	\$23,047,660	\$1.0401
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$602,227	\$2,215,908,086	\$859,772	\$0.0388
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,728,596	\$2,215,908,086	\$5,987,384	\$0.2702
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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	\$4,334,185	\$2,215,908,086	\$5,497,668	\$0.2481
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$547,614	\$2,215,908,086	\$86,420	\$0.0039
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$39,358,959	\$1.7762

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

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

2015 BUDGET ORDER

Year: 2015

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	\$19,589,830	\$1,056,218,596	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,422,894	\$1,056,218,596	\$1,049,881	\$0.0994
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$4,025,000	\$1,056,218,596	\$3,772,813	\$0.3572
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,232,312	\$1,056,218,596	\$2,052,233	\$0.1943
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	\$1,303,910	\$1,056,218,596	\$1,078,399	\$0.1021
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$329,342	\$1,056,218,596	\$308,416	\$0.0292
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,261,742	\$0.7822

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

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

2015 BUDGET ORDER

Year: 2015

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	\$28,067,991	\$684,332,321	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,529,251	\$684,332,321	\$1,403,566	\$0.2051
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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	\$6,376,000	\$684,332,321	\$6,704,404	\$0.9797
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Budget approved for displayed amount.

Rate reduced per unit request.

0189 EX SCH PENS DEB	\$174,935	\$684,332,321	\$31,479	\$0.0046
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,467,624	\$684,332,321	\$1,461,050	\$0.2135
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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	\$1,503,507	\$684,332,321	\$1,450,785	\$0.2120
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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	\$340,674	\$684,332,321	\$272,364	\$0.0398
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$11,323,648	\$1.6547

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

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

2015 BUDGET ORDER

Year: 2015

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>
0022 REF SCH POST09	\$2,990,624	\$1,588,450,917	\$3,161,017	\$0.1990

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.

0061 RAINY DAY	\$565,000	\$1,427,011,704	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$22,950,262	\$1,427,011,704	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,289,000	\$1,427,011,704	\$3,838,661	\$0.2690
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$6,282,372	\$1,427,011,704	\$6,809,700	\$0.4772
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$638,495	\$1,427,011,704	\$519,432	\$0.0364
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,153,392	\$1,427,011,704	\$2,500,125	\$0.1752
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
6301 TRANSPORTATION	\$2,149,389	\$1,427,011,704	\$2,116,258	\$0.1483

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	\$112,011	\$1,427,011,704	\$102,745	\$0.0072
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$19,047,938	\$1.3123
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$8,387,973	\$422,340,157	\$0	\$0.0000

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

0180 DEBT SERVICE	\$589,026	\$422,340,157	\$538,061	\$0.1274
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,287,642	\$422,340,157	\$1,362,047	\$0.3225
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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	\$558,193	\$422,340,157	\$514,833	\$0.1219
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$135,000	\$422,340,157	\$57,438	\$0.0136
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$2,472,379	\$0.5854
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,000,953	\$1,266,816,871	\$5,370,037	\$0.4239

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,370,037	\$0.4239
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,586,547	\$2,082,651,556	\$6,672,816	\$0.3204

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$6,672,816	\$0.3204
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$2,215,908,086	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,024,490	\$2,215,908,086	\$3,906,646	\$0.1763
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0286 EXEMPT L/R PYMT	\$1,102,000	\$2,215,908,086	\$1,163,352	\$0.0525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$5,069,998	\$0.2288

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

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

2015 BUDGET ORDER

Year: 2015

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	\$947,289	\$1,141,777,454	\$883,736	\$0.0774
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0282 OBLIG. LOAN	\$113,321	\$1,141,777,454	\$110,752	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$994,488	\$0.0871

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,010,088	\$422,340,157	\$1,079,079	\$0.2555
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$79,028	\$422,340,157	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,079,079	\$0.2555

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

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

2015 BUDGET ORDER

Year: 2015

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	\$13,640,424	\$11,514,001,219	\$10,005,667	\$0.0869

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$2,418,138	\$11,514,001,219	\$2,325,828	\$0.0202
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$1,200,000	\$11,514,001,219	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$12,331,495	\$0.1071
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$1,692,530	\$2,326,940,703	\$1,393,837	\$0.0599
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$891,862	\$2,326,940,703	\$865,622	\$0.0372
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$50,000	\$2,326,940,703	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,259,459	\$0.0971

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$7,950,000	\$1,266,816,871	\$10,423,369	\$0.8228

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$842,950	\$1,266,816,871	\$597,938	\$0.0472
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Budget approved for displayed amount.

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

Unit Total:	\$11,021,307	\$0.8700
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0809 GARY SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8284 EX SAN DEBT SVC	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,604,050	\$3,642,919,790	\$3,078,267	\$0.0845

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

Rate reduced to remain within statutory levy limitation.

8280 SP SAN DEBT SER	\$4,293,480	\$3,642,919,790	\$4,225,787	\$0.1160
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8284 EX SAN DEBT SVC	\$3,703,422	\$3,642,919,790	\$3,657,491	\$0.1004
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

Unit Total:			\$10,961,545	\$0.3009
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$2,071,144	\$1,056,218,596	\$185,894	\$0.0176
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8280 SP SAN DEBT SER	\$941,306	\$1,056,218,596	\$1,199,864	\$0.1136
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8284 EX SAN DEBT SVC	\$437,643	\$1,056,218,596	\$624,225	\$0.0591
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
Unit Total:			\$2,009,983	\$0.1903

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

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

2015 BUDGET ORDER

Year: 2015

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>
0182 BOND #2	\$130,547	\$422,340,157	\$130,925	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0183 BOND #3	\$237,580	\$422,340,157	\$237,355	\$0.0562
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8201 SP SAN GEN	\$2,111,439	\$422,340,157	\$1,888,283	\$0.4471
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8280 SP SAN DEBT SER	\$555,638	\$422,340,157	\$555,800	\$0.1316
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8284 EX SAN DEBT SVC	\$592,989	\$422,340,157	\$561,712	\$0.1330
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$3,374,075	\$0.7989

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

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

2015 BUDGET ORDER

Year: 2015

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	\$2,366,101	\$2,172,015,857	\$1,490,003	\$0.0686

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

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$12,824,676	\$2,172,015,857	\$206,342	\$0.0095
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Budget approved for displayed amount.

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

Unit Total:	\$1,696,345	\$0.0781
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$104,363	\$2,172,015,857	\$267,158	\$0.0123

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$267,158	\$0.0123
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$417,579	\$2,215,908,086	\$480,852	\$0.0217

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$480,852	\$0.0217
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$8,064,956	\$2,172,015,857	\$2,823,621	\$0.1300

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,823,621	\$0.1300
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2015 BUDGET ORDER

Year: 2015

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	\$4,350	\$41,130,790	\$0	\$0.0000
Budget approved for displayed amount.				
8384 EX WATER DEBT S	\$28,702	\$41,130,790	\$28,257	\$0.0687
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$28,257	\$0.0687

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

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

2015 BUDGET ORDER

Year: 2015

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	\$422,674	\$1,002,565,405	\$277,711	\$0.0277

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$277,711	\$0.0277
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$850,851	\$180,362,227	\$453,070	\$0.2512

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$317,602	\$180,362,227	\$22,726	\$0.0126
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Budget approved for displayed amount.

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

Unit Total:	\$475,796	\$0.2638
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$316,437	\$1,002,565,405	\$226,580	\$0.0226

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$226,580	\$0.0226
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$398,613	\$787,801,477	\$297,789	\$0.0378

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$297,789	\$0.0378
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,252,240	\$20,970,436,046	\$4,969,993	\$0.0237

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,969,993	\$0.0237
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 1100 GARY STORM WATER MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907 STORM SEWER	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2015 BUDGET ORDER

Year: 2015

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	\$357,438	\$227,196,458	\$96,331	\$0.0424

Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$96,331	\$0.0424
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$292,715	\$787,801,477	\$272,579	\$0.0346

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$272,579	\$0.0346
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$5,050,900	\$2,249,977,800	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,520,188	\$2,249,977,800	\$3,343,467	\$0.1486
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,343,467	\$0.1486

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

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

2015 BUDGET ORDER

Year: 2015

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,563,900	\$751,575,200	\$786,899	\$0.1047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$1,516,223	\$751,575,200	\$250,275	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$1,037,174	\$0.1380

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