
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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TO: Lake County Auditor

FROM: Department of Local Government Finance

RE: Amendment to the 2016 Certified Budget Order

DATE: Monday, March 21, 2016

Please find enclosed an amendment to the Lake County 2016 Certified Budget Order, previously certified on February 15, 2016. This amendment includes changes to the budgets, levies and tax rates for Gary Community School Corporation. As a result, the tax rate for taxing district 004 Gary Corp Calumet Twp Gary Sch has also been updated. Please ensure that the tax rates in the attached amendment are used when computing tax bills for 2016.

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 45 Lake

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 Calumet Township	3.8837	3.7297
002 Calumet Township Gary Sanitary	3.8837	3.7297
003 Gary Corp Calumet Twp Lake Ridge Sch	7.3398	6.7739
004 Gary Corp Calumet Twp Gary Sch	6.6188	6.0354
005 Lake Station Corp Calumet Twp	5.0133	5.0449
006 Griffith Corp Calumet Twp	3.2179	3.6879
007 Cedar Creek Township	2.0017	1.9633
008 Lowell Corp Cedar Creek Twp	2.7132	2.7184
012 Eagle Creek Township	1.9315	1.8842
013 Hanover Township	2.4262	2.1086
014 Cedar Lake Corp Hanover Twp	2.9706	2.6573
015 Saint John Corp Hanover Twp	2.8944	2.5767
016 Hobart Township	3.0316	2.7563
017 Gary Corp Hobart Twp River Forest Sch	6.7437	6.0586
018 Hobart Corp Hobart Twp Hobart City Sch	3.5706	3.5685
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5706	3.5685
020 Lake Station Corp Hobart Twp River Forest Sch	5.5161	5.0566
021 Lake Station Corp Hobart Twp Lake Station Sch	4.8054	4.8752
022 New Chicago Corp (Hobart)	3.9700	3.6563
023 Hammond Corp (North)	4.7641	4.9571
024 East Chicago Corp (North)	4.7855	6.1670
025 Whiting Corp (North)	3.7810	4.0384
026 Highland Corp (North)	2.7368	2.7304
027 Munster Corp (North)	3.2253	3.4678
028 Ross Township	1.9184	1.9329
029 Crown Point Corp Ross Twp	2.4878	2.5134
030 Merrillville Corp Ross Twp	2.4774	2.4336
031 Merrillville Corp Ross Twp Gary Sanitary	2.4774	2.4336
032 Saint John Township	1.6820	1.6865
033 Griffith Corp Saint John Twp	2.7497	2.8082
034 Dyer Corp (Saint John)	2.3502	2.3576
035 Saint John Corp Saint John Twp	2.1615	2.1711

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**

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 45 Lake

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
036 Schererville Corp (Saint John)	2.1464	2.1475
037 West Creek Township	1.9254	1.8866
038 Lowell Corp West Creek Twp	2.6913	2.6961
039 Schneider Corp (West Creek)	3.2549	3.3858
041 Center Township	2.2020	2.2328
042 Crown Point Corp Center Twp	2.8274	2.8457
043 Cedar Lake Corp Center Twp	2.7522	2.7771
044 Winfield Township	2.2280	2.2449
045 Hobart Corp Hobart Twp River Forest Sch	4.0473	3.8163
046 Hobart Corp Ross Twp	2.8075	2.8660
047 Winfield Corp (Winfield)	2.4839	2.4594
054 Winfield Corp Winfield Water District	2.5509	2.5281
055 SAINT JOHN TWP SAINT JOHN WATER	1.7311	1.7368
056 CROWN POINT - ST. JOHN TWP.	2.3129	2.3203
057 CEDAR LAKE - WEST CREEK TWP.	2.5255	2.5016
058 CEDAR LAKE - CEDAR CREEK TWP.	2.5474	2.5239
059 ST. JOHN - CENTER TWP.	2.7053	2.7464

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$2,978,443
	52000 Interest on Debt	\$0
	52100 Bonds	\$2,010,228
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$4,988,671
0188 EXEMPT DEBT SVC	51000 Principal of Debt	\$0
	51100 Bonds	\$2,767,710
	52100 Bonds	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,767,710
1214 SCHOOL CPF	22360 Network Support	\$0
	25800 Administrative Technology Services	\$25,000
	26200 Maintenance of Buildings (Utilities)	\$3,805,635
	26400 Maintenance of Equipment	\$82,500
	26700 Insurance	\$1,100,000
	26710 Technology	\$100,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$500,000
	45100 Building Acquisition, Const. and Imp.	\$5,572,725
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$11,185,860

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 45 Lake

Unit 4690 GARY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
Unit Total:		<u>\$18,942,241</u>

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

2016 BUDGET ORDER

Year: 2016

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	\$48,578,926	\$1,888,857,618	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$4,988,671	\$1,888,857,618	\$4,725,922	\$0.2502
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$2,767,710	\$1,888,857,618	\$1,858,636	\$0.0984
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$11,185,860	\$1,888,857,618	\$10,180,943	\$0.5390
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
6301 TRANSPORTATION	\$5,041,256	\$1,888,857,618	\$13,169,115	\$0.6972
To fund the 2016 budget, this unit is authorized to transfer \$1,644 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
6302 BUS REPLACEMENT	\$0	\$1,888,857,618	\$0	\$0.0000
Unit Total:			\$29,934,616	\$1.5848

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.