

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Lake County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2014 Certified Budget Order  
**DATE:** Tuesday, February 11, 2014

Enclosed is the certified 2014 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 Monday, July 15, 2013
- Ratio study was approved by the DLGF on Tuesday, August 06, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, December 04, 2013
- DLGF certified the Budget Order on Tuesday, February 11, 2014

**Your county is the 82nd of 92 counties to receive a 2014 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
LAKE COUNTY, INDIANA

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 2014. 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 calssifications, 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 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 45 Lake

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 Calumet Township	3.4795	3.8769
002 Calumet Township Gary Sanitary	3.4795	3.9236
003 Gary Corp Calumet Twp Lake Ridge Sch	6.5212	6.8571
004 Gary Corp Calumet Twp Gary Sch	5.9023	6.0728
005 Lake Station Corp Calumet Twp	5.1259	5.3884
006 Griffith Corp Calumet Twp	3.8725	3.8877
007 Cedar Creek Township	2.0177	2.1265
008 Lowell Corp Cedar Creek Twp	2.8373	2.9208
012 Eagle Creek Township	1.9649	2.0870
013 Hanover Township	2.1718	2.1694
014 Cedar Lake Corp Hanover Twp	2.7989	2.8176
015 Saint John Corp Hanover Twp	2.6697	2.6428
016 Hobart Township	2.7428	2.5974
017 Gary Corp Hobart Twp River Forest Sch	6.0362	5.8265
018 Hobart Corp Hobart Twp Hobart City Sch	3.5630	3.5479
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5630	3.5946
020 Lake Station Corp Hobart Twp River Forest Sch	5.4712	5.2839
021 Lake Station Corp Hobart Twp Lake Station Sch	4.9457	5.0394
022 New Chicago Corp (Hobart)	3.7301	3.4891
023 Hammond Corp (North)	4.7885	4.7460
024 East Chicago Corp (North)	5.2316	5.8655
025 Whiting Corp (North)	3.5608	3.4466
026 Highland Corp (North)	2.6508	2.5865
027 Munster Corp (North)	3.3685	2.9446
028 Ross Township	2.0314	2.1121
029 Crown Point Corp Ross Twp	2.6436	2.7081
030 Merrillville Corp Ross Twp	2.5261	2.6132
031 Merrillville Corp Ross Twp Gary Sanitary	2.5261	2.6599
032 Saint John Township	1.6862	1.6446
033 Griffith Corp Saint John Twp	2.9008	2.7870
034 Dyer Corp (Saint John)	2.3831	2.3433
035 Saint John Corp Saint John Twp	2.2020	2.1386

**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**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 45 Lake

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
036 Schererville Corp (Saint John)	2.1989	2.1342
037 West Creek Township	1.9648	2.0737
038 Lowell Corp West Creek Twp	2.8144	2.8978
039 Schneider Corp (West Creek)	3.4781	3.5802
041 Center Township	2.2238	2.1984
042 Crown Point Corp Center Twp	2.8675	2.8250
043 Cedar Lake Corp Center Twp	2.8479	2.8461
044 Winfield Township	2.2357	2.2107
045 Hobart Corp Hobart Twp River Forest Sch	3.8976	3.7380
046 Hobart Corp Ross Twp	3.0593	3.1316
047 Winfield Corp (Winfield)	2.4947	2.3954
054 Winfield Corp Winfield Water District	2.5664	2.4686
055 SAINT JOHN TWP SAINT JOHN WATER	1.7371	1.6934
056 CROWN POINT - ST. JOHN TWP.	2.3508	2.2923
057 CEDAR LAKE - WEST CREEK TWP.	2.6594	2.7899
058 CEDAR LAKE - CEDAR CREEK TWP.	2.6823	2.8129
059 ST. JOHN - CENTER TWP.	2.7686	2.7212

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	51000 Principal of Debt	\$20,752
	52000 Interest on Debt	\$250,000
	52600 Other DLGF Approved Debt	\$26,787
	53000 Lease Rental	\$2,450,000
	54000 Advancements and Obligations	\$60,016
	<b>Fund Total:</b>	<b>\$2,807,555</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$1,840,000
	54000 Advancements and Obligations	\$1,718,328
	59000 Other Debt Services (Specify)	\$1,350
	<b>Fund Total:</b>	<b>\$3,559,678</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$229,006
	26200 Maintenance of Buildings (Utilities)	\$290,000
	26400 Maintenance of Equipment	\$83,383
	43000 Professional Services	\$5,200
	45500 Rent of Buildings, Facilities, and Equip.	\$298,442
	47000 Purchase of Mobile or Fixed Equipment	\$24,213
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$930,244</b>
	<b>Unit Total:</b>	<b>\$7,297,477</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$95,000
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$175,000
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$142,298
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$412,298</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$203,529
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,301,089
	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)	\$471
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$1,505,089</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$53,000
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$233,946
	26700 Insurance	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$33,750
	45200 Energy Savings Contracts	\$63,000
	47000 Purchase of Mobile or Fixed Equipment	\$35,314
	49000 Other Facilities Acq. And Const.	\$21,179
	<b>Fund Total:</b>	<b>\$540,189</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 45    Lake

Unit 4590    RIVER FOREST COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
<b>Unit Total:</b>		<b>\$2,457,576</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$184,463
	51000 Principal of Debt	\$322,702
	52000 Interest on Debt	\$70,307
	53000 Lease Rental	\$0
	54000 Advancements and Obligations	\$0
	59000 Other Debt Services (Specify)	\$0
	<b>Fund Total:</b>	<b>\$577,472</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$20,365,000
	54000 Advancements and Obligations	\$0
	<b>Fund Total:</b>	<b>\$20,365,000</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$753,650
	25000 Support Services - Central Services	\$90,910
	26200 Maintenance of Buildings (Utilities)	\$1,198,926
	26400 Maintenance of Equipment	\$419,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,814,008
	45200 Energy Savings Contracts	\$192,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,125,000
	47000 Purchase of Mobile or Fixed Equipment	\$301,651
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$6,045,145</b>
	<b>Unit Total:</b>	<b>\$26,987,617</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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
	51100 Bonds	\$1,041,360
	52000 Interest on Debt	\$332,906
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$230,000
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$945,259
	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
	<b>Fund Total:</b>	<b>\$2,579,525</b>
0188 EXEMPT DEBT SVC	51100 Bonds	\$0
	52100 Bonds	\$0
	53000 Lease Rental	\$6,325,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$6,325,000</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,950,000
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,000,000
	26400 Maintenance of Equipment	\$1,010,000
	26800 Other Operating and Maint. Of Plant	\$690,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,016,544
	45500 Rent of Buildings, Facilities, and Equip.	\$1,800,000

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	49000 Other Facilities Acq. And Const.	\$300,000
<b>Fund Total:</b>		<b>\$7,816,544</b>
<b>Unit Total:</b>		<b>\$16,721,069</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$725,000
	52000 Interest on Debt	\$147,539
	54000 Advancements and Obligations	\$320,341
	59000 Other Debt Services (Specify)	\$0
	60000 Non Programmed Charges	\$17,312
	<b>Fund Total:</b>	<b>\$1,210,192</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,303,482
	54000 Advancements and Obligations	\$1,174,500
	59000 Other Debt Services (Specify)	\$0
	<b>Fund Total:</b>	<b>\$7,477,982</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$488,650
	25000 Support Services - Central Services	\$121,000
	25320 Land Acquisition and Development	\$0
	26200 Maintenance of Buildings (Utilities)	\$600,000
	26400 Maintenance of Equipment	\$368,946
	45100 Building Acquisition, Const. and Imp.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$363,850
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,042,446</b>
	<b>Unit Total:</b>	<b>\$10,730,620</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$300,000
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$460,976
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$11,851
	<b>Fund Total:</b>	<b>\$772,827</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$190,000
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$2,283,365
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$2,473,365</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22310 Technology Service Supervision and Admin	\$0
	25000 Support Services - Central Services	\$195,000
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$570,455
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$135,000
	45500 Rent of Buildings, Facilities, and Equip.	\$38,000
	47000 Purchase of Mobile or Fixed Equipment	\$348,000
	49000 Other Facilities Acq. And Const.	\$37,420
	<b>Fund Total:</b>	<b>\$1,418,875</b>
	<b>Unit Total:</b>	<b>\$4,665,067</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$67,341
	<b>Fund Total:</b>	<b>\$117,341</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$16,288,000
	54000 Advancements and Obligations	\$1,431,000
	59000 Other Debt Services (Specify)	\$20,000
	<b>Fund Total:</b>	<b>\$17,739,000</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,041,987
	25000 Support Services - Central Services	\$420,000
	25330 Professional Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,173,474
	26400 Maintenance of Equipment	\$797,500
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$574,686
	45500 Rent of Buildings, Facilities, and Equip.	\$28,596
	47000 Purchase of Mobile or Fixed Equipment	\$312,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$4,473,243</b>
	<b>Unit Total:</b>	<b>\$22,329,584</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$796,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54000 Advancements and Obligations	\$416,227
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$1,224,419
	<b>Fund Total:</b>	<b>\$2,436,646</b>
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
	<b>Fund Total:</b>	<b>\$5,307,000</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$115,000
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$420,000
	26200 Maintenance of Buildings (Utilities)	\$1,353,461
	26400 Maintenance of Equipment	\$175,000
	26700 Insurance	\$300,000
	43000 Professional Services	\$187,600
	45100 Building Acquisition, Const. and Imp.	\$1,975,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$376,000
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$4,902,061</b>
	<b>Unit Total:</b>	<b>\$12,645,707</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$226,000
	54000 Advancements and Obligations	\$356,872
	60000 Non Programmed Charges	\$54,808
	<b>Fund Total:</b>	<b>\$937,680</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$91,000
	54000 Advancements and Obligations	\$773,773
	<b>Fund Total:</b>	<b>\$864,773</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$124,500
	26200 Maintenance of Buildings (Utilities)	\$332,457
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$9,125
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$466,082</b>
	<b>Unit Total:</b>	<b>\$2,268,535</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$992,088
	25910 Judgments	\$76,075
	51100 Bonds	\$2,618,633
	52000 Interest on Debt	\$259,602
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$401,197
	54250 Common School Fund - Interest	\$131,763
	<b>Fund Total:</b>	<b>\$4,479,358</b>
0188 EXEMPT DEBT SVC	51000 Principal of Debt	\$0
	51100 Bonds	\$1,550,500
	52100 Bonds	\$0
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$869,000
	54250 Common School Fund - Interest	\$582,230
	<b>Fund Total:</b>	<b>\$3,001,730</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$3,405,027
	26400 Maintenance of Equipment	\$0
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$6,763,947
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$10,168,974</b>
	<b>Unit Total:</b>	<b>\$17,650,062</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$50,000
	53000 Lease Rental	\$972,000
	54000 Advancements and Obligations	\$340,800
	60000 Non Programmed Charges	\$22,347
	<b>Fund Total:</b>	<b>\$1,385,147</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$2,331,000
	54000 Advancements and Obligations	\$1,481,847
	<b>Fund Total:</b>	<b>\$3,812,847</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	25000 Support Services - Central Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$532,148
	26400 Maintenance of Equipment	\$170,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$265,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$108,956
	<b>Fund Total:</b>	<b>\$1,311,104</b>
	<b>Unit Total:</b>	<b>\$6,509,098</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	25000 Support Services - Central Services	\$91,347
	25560 Textbooks and Workbooks	\$0
	51000 Principal of Debt	\$3,025,499
	52000 Interest on Debt	\$405,000
	52200 Temporary Loans	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$3,521,846</b>
0188 EXEMPT DEBT SVC	51000 Principal of Debt	\$16,573,674
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$16,573,674</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$157,627
	22370 Hardware Maint. And Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,779,087
	26300 Maintenance of Grounds	\$0
	26400 Maintenance of Equipment	\$256,916
	26700 Insurance	\$120,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$2,541,110
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$78,784
	49000 Other Facilities Acq. And Const.	\$117,730
	<b>Fund Total:</b>	<b>\$6,051,254</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 45    Lake

Unit 4710    HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

Fund

Budget Class

Certified  
Appropriation

**Unit Total:        \$26,146,774**

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$395,000
	51100 Bonds	\$0
	52000 Interest on Debt	\$340,426
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$179,000
	54000 Advancements and Obligations	\$330,805
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$43,706
	<b>Fund Total:</b>	<b>\$1,288,937</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$4,025,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$4,025,000</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$209,821
	22310 Technology Service Supervision and Admin	\$0
	22320 Student Learning Centers	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$226,879
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$680,692
	26400 Maintenance of Equipment	\$282,075
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45200 Energy Savings Contracts	\$121,819
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$638,008

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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.	\$0
	<b>Fund Total:</b>	<b>\$2,229,294</b>
	<b>Unit Total:</b>	<b>\$7,543,231</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 45 Lake

Unit 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$21,875
	51100 Bonds	\$835,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$221,172
	53000 Lease Rental	\$467,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,545,047</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,228,000
	53100 Buildings - Principal	\$0
	53200 Equipment - Principal	\$0
	<b>Fund Total:</b>	<b>\$6,228,000</b>
1214 SCHOOL CPF	22360 Network Support	\$143,700
	22370 Hardware Maint. And Support	\$107,200
	25000 Support Services - Central Services	\$0
	25840 Systems Operations	\$97,303
	25860 Hardware Maintenance and Support	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$501,700
	26400 Maintenance of Equipment	\$240,913
	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	\$91,500
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,508,068</b>
	<b>Unit Total:</b>	<b>\$9,281,115</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$86,944
	52000 Interest on Debt	\$650,000
	53000 Lease Rental	\$3,860,000
	<b>Fund Total:</b>	<b>\$4,596,944</b>
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$6,282,898
	<b>Fund Total:</b>	<b>\$6,282,898</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$520,800
	26200 Maintenance of Buildings (Utilities)	\$725,000
	26400 Maintenance of Equipment	\$280,300
	43000 Professional Services	\$200
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$100,006
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,661,306</b>
	<b>Unit Total:</b>	<b>\$12,541,148</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$292,545
	52000 Interest on Debt	\$59,850
	53000 Lease Rental	\$68,000
	54000 Advancements and Obligations	\$131,775
	<b>Fund Total:</b>	<b>\$552,170</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$395,150
	26200 Maintenance of Buildings (Utilities)	\$229,475
	26400 Maintenance of Equipment	\$227,600
	43000 Professional Services	\$151,500
	45100 Building Acquisition, Const. and Imp.	\$248,862
	45400 Sports Facilities	\$60,000
	45500 Rent of Buildings, Facilities, and Equip.	\$18,000
	47000 Purchase of Mobile or Fixed Equipment	\$222,600
	49000 Other Facilities Acq. And Const.	\$60,000
	<b>Fund Total:</b>	<b>\$1,613,187</b>
	<b>Unit Total:</b>	<b>\$2,165,357</b>

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

**2014 BUDGET ORDER**

Year: 2014

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	\$112,726,546	\$20,614,809,425	\$94,951,812	\$0.4606

To fund the 2014 budget, this unit is authorized to transfer \$7,327,182 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$2,252,382	\$20,614,809,425	\$1,814,103	\$0.0088
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$10,269,225	\$20,614,809,425	\$8,616,990	\$0.0418
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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	\$3,251,515	\$20,614,809,425	\$4,287,880	\$0.0208
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0191 CUM VOTING MACH	\$400,000	\$20,614,809,425	\$0	\$0.0000
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Budget approved for displayed amount.

0702 HIGHWAY	\$6,000,674	\$20,614,809,425	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$800,000	\$20,614,809,425	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$20,614,809,425	\$0	\$0.0000

Department of Local Government Finance approval not required

0801 HEALTH	\$2,955,090	\$16,825,253,579	\$1,177,768	\$0.0070
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROV.	\$492,782	\$20,614,809,425	\$288,607	\$0.0014
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1201 CO. SCHOOL DIST	\$3,832,746	\$20,614,809,425	\$3,896,199	\$0.0189
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$6,376,913	\$20,614,809,425	\$4,514,643	\$0.0219
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$674,909	\$20,614,809,425	\$948,281	\$0.0046
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1387 EXMPT PK BND #2	\$2,276,720	\$20,614,809,425	\$2,247,014	\$0.0109
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0000 LAKE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$1,900,000	\$20,614,809,425	\$1,917,177	\$0.0093

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$124,660,474</b>	<b>\$0.6060</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,684,785	\$2,809,635,754	\$1,739,165	\$0.0619

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

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$445,400	\$2,809,635,754	\$424,255	\$0.0151
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0840 TWP ASSISTANCE	\$0	\$2,809,635,754	\$0	\$0.0000
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Rate reduced due to advertising constraints.

0844 TWP ASSISTANCE ADMI	\$2,150,557	\$2,809,635,754	\$1,800,977	\$0.0641
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

0845 TWP ASSISTANCE BENE	\$2,623,231	\$2,809,635,754	\$2,197,135	\$0.0782
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to advertising constraints.

1312 RECREATION	\$459,300	\$2,809,635,754	\$514,163	\$0.0183
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

<b>Unit Total:</b>			<b>\$6,675,695</b>	<b>\$0.2376</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$449,664	\$561,056,688	\$409,571	\$0.0730
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$65,650	\$561,056,688	\$32,541	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$194,245	\$316,168,699	\$166,305	\$0.0526
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$26,630	\$316,168,699	\$24,345	\$0.0077
Budget has been reduced and approved for the displayed amt.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$40,044	\$561,056,688	\$35,908	\$0.0064
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$668,670</b>	<b>\$0.1455</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0003 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$128,471	\$1,683,811,587	\$117,867	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$201,909	\$1,683,811,587	\$99,345	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$372,643,340	\$337,988	\$0.0907
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$372,643,340	\$37,637	\$0.0101
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$592,837</b>	<b>\$0.1137</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$147,696,938	\$31,312	\$0.0212
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,000	\$147,696,938	\$21,859	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$99,000	\$147,696,938	\$83,744	\$0.0567
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,317	\$147,696,938	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
<b>Unit Total:</b>			<b>\$136,915</b>	<b>\$0.0927</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$187,108	\$607,737,124	\$131,879	\$0.0217

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$145,350	\$607,737,124	\$106,354	\$0.0175
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1101 EMS - FIRE	\$40,000	\$146,635,296	\$29,914	\$0.0204
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$78,573	\$146,635,296	\$68,039	\$0.0464
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$142,600	\$146,635,296	\$45,457	\$0.0310
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Budget has been reduced and approved for the displayed amt.

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

1312 RECREATION	\$13,472	\$607,737,124	\$6,685	\$0.0011
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$388,328</b>	<b>\$0.1381</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$215,694	\$991,287,953	\$185,371	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0107 PROP. MAINT.	\$134,000	\$991,287,953	\$101,111	\$0.0102
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$465,727	\$991,287,953	\$249,805	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,000	\$15,234,707	\$823	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$35,000	\$991,287,953	\$32,713	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$569,823</b>	<b>\$0.0628</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$6,521,510,377	\$789,103	\$0.0121

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,697,519	\$6,521,510,377	\$3,104,239	\$0.0476
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Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper advertising.

1312 RECREATION	\$1,493,497	\$6,521,510,377	\$599,979	\$0.0092
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1390 CUM PARK & REC	\$455,832	\$6,521,510,377	\$404,334	\$0.0062
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Budget has been reduced and approved for the displayed amt.

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

<b>Unit Total:</b>	<b>\$4,897,655</b>	<b>\$0.0751</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0008 ROSS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$534,439	\$2,684,508,836	\$343,617	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
0107 PROP. MAINT.	\$538,940	\$2,684,508,836	\$319,457	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$407,506	\$2,684,508,836	\$99,327	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$705,588	\$2,684,508,836	\$348,986	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,111,387</b>	<b>\$0.0414</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$3,682,652,997	\$187,815	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$131,141	\$3,682,652,997	\$62,605	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$311,029	\$398,386,482	\$276,082	\$0.0693
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$398,386,482	\$42,229	\$0.0106
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$227,520	\$3,682,652,997	\$125,210	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$693,941</b>	<b>\$0.0901</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$252,503	\$371,254,456	\$206,417	\$0.0556
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$27,762	\$371,254,456	\$24,874	\$0.0067
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$62,000	\$263,471,092	\$57,173	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$263,471,092	\$22,659	\$0.0086
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$311,123</b>	<b>\$0.0926</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$160,500	\$553,656,715	\$75,297	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$39,755	\$553,656,715	\$29,897	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$174,500	\$214,566,847	\$191,823	\$0.0894
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$33,500	\$214,566,847	\$23,388	\$0.0109
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$48,000	\$553,656,715	\$34,880	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$355,285</b>	<b>\$0.1256</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$50,193,512	\$2,185,976,193	\$63,592,233	\$2.9091
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0188	EXEMPT DEBT SVC	\$887,825	\$2,185,976,193	\$1,068,942	\$0.0489
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
0341	FIRE PENSION	\$4,885,191	\$2,185,976,193	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,054,000	\$2,185,976,193	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$760,624	\$2,185,976,193	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$2,890,816	\$2,185,976,193	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & REC	\$910,000	\$2,185,976,193	\$2,870,187	\$0.1313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI	\$270,000	\$2,185,976,193	\$0	\$0.0000

Budget approved for displayed amount.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$500,100	\$2,185,976,193	\$137,717	\$0.0063

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$67,669,079</b>	<b>\$3.0956</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$6,822,953	\$2,052,442,377	\$27,980,947	\$1.3633

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$977,972	\$2,052,442,377	\$1,605,010	\$0.0782
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$4,975,194	\$2,052,442,377	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$5,396,097	\$2,052,442,377	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$337,908	\$2,052,442,377	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

0708 MVH	\$10,954,134	\$2,052,442,377	\$7,462,680	\$0.3636
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$1,895,129	\$2,052,442,377	\$3,858,592	\$0.1880
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2042 HYDRANT RENTAL	\$764,672	\$2,052,442,377	\$533,635	\$0.0260

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2379 CCI	\$254,238	\$2,052,442,377	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

2391 CCD	\$461,960	\$2,052,442,377	\$225,769	\$0.0110
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Budget has been reduced and approved for the displayed amt.

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

<b>Unit Total:</b>	<b>\$41,666,633</b>	<b>\$2.0301</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$24,360,031	\$1,603,579,653	\$32,345,805	\$2.0171

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0286 EXEMPT L/R PYMT	\$2,224,500	\$1,603,579,653	\$2,390,937	\$0.1491
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$2,991,500	\$1,603,579,653	\$24,054	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,733,000	\$1,603,579,653	\$24,054	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$248,288	\$1,603,579,653	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$1,341,917	\$1,603,579,653	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$2,000,000	\$1,603,579,653	\$2,998,694	\$0.1870
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$85,655	\$1,603,579,653	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$1,603,579,653	\$0	\$0.0000
6301 TRANSPORTATION	\$1,498,855	\$1,603,579,653	\$999,030	\$0.0623
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$38,782,574</b>	<b>\$2.4185</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$15,792,135	\$1,367,334,588	\$11,913,586	\$0.8713

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$574,419	\$1,367,334,588	\$747,932	\$0.0547
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0188 EXEMPT DEBT SVC	\$375,313	\$1,367,334,588	\$183,223	\$0.0134
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$452,256	\$1,367,334,588	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$565,956	\$1,367,334,588	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$283,624	\$1,367,334,588	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$2,347,470	\$1,367,334,588	\$1,155,398	\$0.0845
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0202 HOBART CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$697,705	\$1,367,334,588	\$572,913	\$0.0419
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1386 EXMPT PARK BOND	\$774,686	\$1,367,334,588	\$746,565	\$0.0546
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CCI	\$54,565	\$1,367,334,588	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$575,244	\$1,367,334,588	\$544,199	\$0.0398
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$15,863,816</b>	<b>\$1.1602</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$13,645,693	\$1,421,283,537	\$8,779,268	\$0.6177

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$249,716	\$1,421,283,537	\$237,354	\$0.0167
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$128,776	\$1,421,283,537	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$558,853	\$1,421,283,537	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$280,930	\$1,421,283,537	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,534,344	\$1,421,283,537	\$939,468	\$0.0661
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$91,605	\$1,421,283,537	\$54,009	\$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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$80,883	\$1,421,283,537	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$27,344	\$1,421,283,537	\$24,162	\$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	\$651,468	\$1,421,283,537	\$547,194	\$0.0385
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$148,573	\$1,421,283,537	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$10,581,455</b>	<b>\$0.7445</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$7,433,399	\$431,982,417	\$6,203,268	\$1.4360
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$361,605	\$431,982,417	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$571,611	\$431,982,417	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$115,000	\$431,982,417	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$327,077	\$431,982,417	\$0	\$0.0000
Budget approved for displayed amount.				
2044 PUBLIC LIGHTING	\$125,000	\$431,982,417	\$130,891	\$0.0303
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$25,000	\$431,982,417	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$224,177	\$431,982,417	\$215,991	\$0.0500

Budget has been reduced and approved for the displayed amt.

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

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
2430 REDEV-GEN	\$102,423	\$431,982,417	\$109,724	\$0.0254

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$6,659,874</b>	<b>\$1.5417</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$4,538,936	\$222,289,559	\$3,343,457	\$1.5041

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$960,000	\$222,289,559	\$1,154,572	\$0.5194
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0182 BOND #2	\$39,729	\$222,289,559	\$106,699	\$0.0480
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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	\$356,680	\$222,289,559	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$125,209	\$222,289,559	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$719,857	\$222,289,559	\$240,740	\$0.1083
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC	\$61,889	\$222,289,559	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$344,317	\$222,289,559	\$304,092	\$0.1368

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$0	\$222,289,559	\$50,904	\$0.0229
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Rate reduced due to reduction of operating balance.

1386 EXMPT PARK BOND	\$122,648	\$222,289,559	\$128,706	\$0.0579
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2379 CCI	\$72,073	\$222,289,559	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

6290 CUM SEWER	\$100,000	\$222,289,559	\$37,122	\$0.0167
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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.

<b>Unit Total:</b>	<b>\$5,366,292</b>	<b>\$2.4141</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$16,467	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,921,126	\$438,240,719	\$2,174,112	\$0.4961
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0286 EXEMPT L/R PYMT	\$59,000	\$438,240,719	\$55,657	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$143,660	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$193,467	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$541,837	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$37,496	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$458,646	\$438,240,719	\$212,547	\$0.0485

Budget approved for displayed amount.

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

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$60,909	\$438,240,719	\$0	\$0.0000
Budget approved for displayed amount.				
2482 REDEV BOND	\$662,000	\$438,240,719	\$532,024	\$0.1214
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2487 EXEMPT REDEV BD	\$345,500	\$438,240,719	\$202,467	\$0.0462
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$3,176,807</b>	<b>\$0.7249</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$483,186,181	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,703,200	\$483,186,181	\$4,396,511	\$0.9099
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$161,630	\$483,186,181	\$159,451	\$0.0330
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0181 DEBT PAYMENT	\$193,879	\$483,186,181	\$204,871	\$0.0424
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0286 EXEMPT L/R PYMT	\$160,500	\$483,186,181	\$96,154	\$0.0199
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0342 POLICE PENSION	\$512,027	\$483,186,181	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706 LR &S	\$371,675	\$483,186,181	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$724,600	\$483,186,181	\$253,190	\$0.0524
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0987 EX STRM SWR BND	\$590,788	\$483,186,181	\$485,602	\$0.1005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1093 CUM BLDG & EQUI	\$116,000	\$483,186,181	\$111,616	\$0.0231
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$260,900	\$483,186,181	\$181,195	\$0.0375
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$102,000	\$483,186,181	\$0	\$0.0000
Budget approved for displayed amount.				
6285 EXEMPT SEWER BD	\$407,768	\$483,186,181	\$366,255	\$0.0758
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$6,254,845</b>	<b>\$1.2945</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$6,229,607	\$1,021,295,711	\$4,612,171	\$0.4516

Unit failed to successfully complete binding adoptions as required.

Unit failed to successfully complete binding adoptions as required.

0180 DEBT SERVICE	\$422,650	\$1,021,295,711	\$879,336	\$0.0861
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$118,719	\$1,021,295,711	\$107,236	\$0.0105
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0342 POLICE PENSION	\$799,076	\$1,021,295,711	\$80,682	\$0.0079
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Budget approved for displayed amount.

Unit failed to successfully complete binding adoptions as required.

0706 LR &S	\$248,365	\$1,021,295,711	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$819,162	\$1,021,295,711	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$2,149,424	\$1,021,295,711	\$1,079,510	\$0.1057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,285,037	\$1,021,295,711	\$1,202,065	\$0.1177
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1386 EXMPT PARK BOND	\$212,751	\$1,021,295,711	\$190,982	\$0.0187
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2379 CCI	\$64,000	\$1,021,295,711	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$362,224	\$1,021,295,711	\$408,518	\$0.0400
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$160,121	\$1,021,295,711	\$149,109	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2431 REDEV-CAPITAL	\$320,000	\$1,021,295,711	\$0	\$0.0000
Budget approved for displayed amount.				
2487 EXEMPT REDEV BD	\$0	\$1,021,295,711	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$8,709,609</b>	<b>\$0.8528</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$6,700,000	\$1,412,210,219	\$4,072,814	\$0.2884

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$2,067,676	\$1,412,210,219	\$2,179,040	\$0.1543
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0286 EXEMPT L/R PYMT	\$1,235,000	\$1,412,210,219	\$1,234,272	\$0.0874
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$815,700	\$1,412,210,219	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$285,050	\$1,412,210,219	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$1,461,918	\$1,412,210,219	\$600,189	\$0.0425
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$286,478	\$1,412,210,219	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$3,122,112	\$1,412,210,219	\$1,306,294	\$0.0925
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$2,036,044	\$1,412,210,219	\$2,299,078	\$0.1628
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$54,000	\$1,412,210,219	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$600,000	\$1,412,210,219	\$559,235	\$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	\$91,187	\$1,412,210,219	\$49,427	\$0.0035
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2487 EXEMPT REDEV BD	\$741,443	\$1,412,210,219	\$749,884	\$0.0531
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,050,233</b>	<b>\$0.9241</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,080,159	\$1,739,836,255	\$5,939,801	\$0.3414

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$66,825	\$1,739,836,255	\$60,894	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$27,763	\$1,739,836,255	\$17,398	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0183 BOND #3	\$267,743	\$1,739,836,255	\$504,553	\$0.0290
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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	\$580,363	\$1,739,836,255	\$508,032	\$0.0292
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0282 OBLIG. LOAN	\$481,850	\$1,739,836,255	\$443,658	\$0.0255
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
0342 POLICE PENSION	\$479,134	\$1,739,836,255	\$12,179	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$390,100	\$1,739,836,255	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$911,057	\$1,739,836,255	\$0	\$0.0000
Budget approved for displayed amount.				
1110 FIRE EQUIPMENT	\$15,000	\$1,739,836,255	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$100,000	\$1,739,836,255	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$600,000	\$1,739,836,255	\$318,390	\$0.0183
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	\$833,140	\$1,739,836,255	\$802,065	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
8604 SP FIRE TER GEN	\$1,807,080	\$1,755,981,290	\$1,743,689	\$0.0993

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$600,000	\$1,755,981,290	\$579,474	\$0.0330
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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.

<b>Unit Total:</b>	<b>\$10,930,133</b>	<b>\$0.6270</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$4,122,943	\$779,742,379	\$2,871,011	\$0.3682

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,038,577	\$779,742,379	\$980,916	\$0.1258
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$238,682	\$779,742,379	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$186,070	\$779,742,379	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$526,271	\$779,742,379	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$150,000	\$779,742,379	\$42,106	\$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	\$336,698	\$779,742,379	\$269,791	\$0.0346
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$576,193	\$779,742,379	\$540,361	\$0.0693

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$284,600	\$779,742,379	\$311,897	\$0.0400
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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	\$28,526	\$779,742,379	\$14,035	\$0.0018
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2487 EXEMPT REDEV BD	\$4,126,500	\$779,742,379	\$471,744	\$0.0605
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$5,501,861</b>	<b>\$0.7056</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,437,957	\$341,462,650	\$2,118,776	\$0.6205

Budget approved for displayed amount.

Rate Approved.

0180 DEBT SERVICE	\$60,661	\$341,462,650	\$91,853	\$0.0269
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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	\$117,630	\$341,462,650	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$77,500	\$341,462,650	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$796,286	\$341,462,650	\$400,194	\$0.1172
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$94,000	\$341,462,650	\$36,537	\$0.0107
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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	\$281,510	\$341,462,650	\$220,585	\$0.0646
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$57,974	\$341,462,650	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$30,000	\$341,462,650	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$200,000	\$341,462,650	\$136,585	\$0.0400
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	\$341,462,650	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$3,004,530</b>	<b>\$0.8799</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$381,271	\$32,210,732	\$276,594	\$0.8587
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$63,960	\$32,210,732	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$89,149	\$32,210,732	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1301 PARK & REC	\$50,501	\$32,210,732	\$38,878	\$0.1207
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2379 CCI	\$10,088	\$32,210,732	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$7,065	\$32,210,732	\$4,284	\$0.0133
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$319,756</b>	<b>\$0.9927</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$4,643,655	\$965,774,951	\$3,623,588	\$0.3752

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$180,078	\$965,774,951	\$167,079	\$0.0173
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0286 EXEMPT L/R PYMT	\$851,000	\$965,774,951	\$812,217	\$0.0841
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0342 POLICE PENSION	\$211,850	\$965,774,951	\$19,315	\$0.0020
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$139,500	\$965,774,951	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$484,085	\$965,774,951	\$99,475	\$0.0103
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$217,068	\$965,774,951	\$75,330	\$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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$278,270	\$965,774,951	\$169,976	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1386 EXMPT PARK BOND	\$89,720	\$965,774,951	\$86,920	\$0.0090
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2379 CCI	\$27,832	\$965,774,951	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$210,000	\$965,774,951	\$135,208	\$0.0140
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$800,000	\$965,774,951	\$72,433	\$0.0075
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$5,261,541</b>	<b>\$0.5448</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$8,910,249	\$1,707,517,983	\$6,324,647	\$0.3704

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0188 EXEMPT DEBT SVC	\$218,026	\$1,707,517,983	\$199,780	\$0.0117
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0286 EXEMPT L/R PYMT	\$970,500	\$1,707,517,983	\$898,154	\$0.0526
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$170,290	\$1,707,517,983	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$572,536	\$1,707,517,983	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,852,686	\$1,707,517,983	\$367,116	\$0.0215
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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.

0720 MAJOR MOVES SPC	\$187,562	\$1,707,517,983	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$800,620	\$1,707,517,983	\$208,317	\$0.0122

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$711,459	\$1,707,517,983	\$493,473	\$0.0289
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$299,458	\$1,707,517,983	\$285,156	\$0.0167
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1386 EXMPT PARK BOND	\$136,088	\$1,707,517,983	\$191,242	\$0.0112
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2041 SEWER	\$56,000	\$1,707,517,983	\$42,688	\$0.0025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$199,792	\$1,707,517,983	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,436,928	\$1,707,517,983	\$852,051	\$0.0499
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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.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2487 EXEMPT REDEV BD	\$267,065	\$1,707,517,983	\$256,128	\$0.0150

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$10,118,752</b>	<b>\$0.5926</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$122,057	\$8,595,323	\$90,208	\$1.0495
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$18,704	\$8,595,323	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,344	\$8,595,323	\$10,641	\$0.1238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,568	\$8,595,323	\$27,711	\$0.3224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,743	\$8,595,323	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,000	\$8,595,323	\$4,117	\$0.0479
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$132,677</b>	<b>\$1.5436</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$880,000	\$339,089,868	\$269,916	\$0.0796

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$520,728	\$339,089,868	\$620,195	\$0.1829
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$77,000	\$339,089,868	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$360,000	\$339,089,868	\$179,718	\$0.0530
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$50,000	\$339,089,868	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$19,200	\$339,089,868	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$150,000	\$339,089,868	\$128,854	\$0.0380
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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.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$339,089,868	\$19,667	\$0.0058

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,218,350</b>	<b>\$0.3593</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$13,467,786	\$607,737,124	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,807,555	\$607,737,124	\$2,858,795	\$0.4704
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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	\$3,559,678	\$607,737,124	\$3,317,029	\$0.5458
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$152,981	\$607,737,124	\$144,641	\$0.0238
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$930,244	\$607,737,124	\$884,865	\$0.1456
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$548,768	\$607,737,124	\$493,483	\$0.0812
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$220,000	\$607,737,124	\$177,459	\$0.0292
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$7,876,272</b>	<b>\$1.2960</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$10,706,983	\$156,576,943	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$412,298	\$156,576,943	\$299,845	\$0.1915
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$1,505,089	\$156,576,943	\$1,485,445	\$0.9487
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$45,096	\$156,576,943	\$48,226	\$0.0308
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$540,189	\$156,576,943	\$523,906	\$0.3346
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$587,037	\$156,576,943	\$575,890	\$0.3678
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$105,000	\$156,576,943	\$107,882	\$0.0689
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$3,041,194</b>	<b>\$1.9423</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$47,718,327	\$2,684,508,836	\$0	\$0.0000

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

0180 DEBT SERVICE	\$577,472	\$2,684,508,836	\$1,122,125	\$0.0418
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0188 EXEMPT DEBT SVC	\$20,365,000	\$2,684,508,836	\$16,391,611	\$0.6106
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$1,101,946	\$2,684,508,836	\$1,205,344	\$0.0449
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$6,045,145	\$2,684,508,836	\$5,844,176	\$0.2177
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,613,262	\$2,684,508,836	\$4,775,741	\$0.1779
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,621,221	\$2,684,508,836	\$727,502	\$0.0271
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$30,066,499</b>	<b>\$1.1200</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$800,000	\$3,682,652,997	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$55,700,000	\$3,682,652,997	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,579,525	\$3,682,652,997	\$2,135,939	\$0.0580
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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	\$6,325,000	\$3,682,652,997	\$7,055,963	\$0.1916
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$1,434,255	\$3,682,652,997	\$1,333,120	\$0.0362
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0287 REF DEBT POST09	\$9,240,500	\$4,104,658,203	\$9,329,888	\$0.2273
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$7,816,544	\$3,682,652,997	\$7,155,395	\$0.1943
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Budget has been reduced and approved for the displayed amt.

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

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$5,800,000	\$3,682,652,997	\$5,041,552	\$0.1369
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$848,000	\$3,682,652,997	\$519,254	\$0.0141
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$32,571,111</b>	<b>\$0.8584</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$22,700,000	\$1,080,008,082	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,210,192	\$1,080,008,082	\$0	\$0.0000
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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	\$7,477,982	\$1,080,008,082	\$8,216,701	\$0.7608
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189 EX SCH PENS DEB	\$239,491	\$1,080,008,082	\$226,802	\$0.0210
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,042,446	\$1,080,008,082	\$1,920,254	\$0.1778
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$1,926,596	\$1,080,008,082	\$1,610,292	\$0.1491
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$455,728	\$1,080,008,082	\$436,323	\$0.0404
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$12,410,372</b>	<b>\$1.1491</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$450,000	\$254,529,007	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,930,167	\$254,529,007	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$772,827	\$254,529,007	\$703,264	\$0.2763
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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	\$2,473,365	\$254,529,007	\$2,110,555	\$0.8292
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$78,760	\$254,529,007	\$76,613	\$0.0301
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,418,875	\$254,529,007	\$985,027	\$0.3870
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$2,985,551	\$254,529,007	\$1,581,898	\$0.6215
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$292,628	\$254,529,007	\$262,165	\$0.1030

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,719,522</b>	<b>\$2.2471</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$5,310,743	\$2,335,732,232	\$4,905,038	\$0.2100

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$45,397,526	\$2,237,468,302	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$117,341	\$2,237,468,302	\$51,462	\$0.0023
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0188 EXEMPT DEBT SVC	\$17,739,869	\$2,237,468,302	\$17,749,836	\$0.7933
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$1,173,605	\$2,237,468,302	\$1,474,492	\$0.0659
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,473,243	\$2,237,468,302	\$3,810,409	\$0.1703
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,690,557	\$2,237,468,302	\$3,255,516	\$0.1455
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$23,125	\$2,237,468,302	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$31,246,753</b>	<b>\$1.3873</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$38,213,543	\$1,603,579,653	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,436,646	\$1,603,579,653	\$2,474,323	\$0.1543
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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	\$5,307,000	\$1,603,579,653	\$6,008,613	\$0.3747
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0189 EX SCH PENS DEB	\$392,081	\$1,603,579,653	\$246,951	\$0.0154
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$4,902,061	\$1,603,579,653	\$4,377,772	\$0.2730
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,844,000	\$1,603,579,653	\$4,273,540	\$0.2665
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$336,573	\$1,603,579,653	\$256,573	\$0.0160
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$17,637,772</b>	<b>\$1.0999</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$11,509,945	\$168,029,740	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$937,680	\$168,029,740	\$768,232	\$0.4572
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$864,773	\$168,029,740	\$770,080	\$0.4583
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$466,082	\$168,029,740	\$344,461	\$0.2050
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
6301 TRANSPORTATION	\$304,159	\$168,029,740	\$381,764	\$0.2272
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$69,500	\$168,029,740	\$116,109	\$0.0691
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,380,646</b>	<b>\$1.4168</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$66,743,538	\$2,099,010,774	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$4,479,358	\$2,099,010,774	\$4,472,992	\$0.2131
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$3,001,730	\$2,099,010,774	\$4,221,111	\$0.2011
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$10,168,974	\$2,099,010,774	\$9,248,241	\$0.4406
Budget reduced due to advertising constraints.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$4,982,174	\$2,099,010,774	\$11,958,064	\$0.5697
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$29,900,408</b>	<b>\$1.4245</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$350,000	\$453,171,033	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,597,678	\$453,171,033	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,385,147	\$453,171,033	\$1,390,329	\$0.3068
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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	\$3,812,847	\$453,171,033	\$3,634,432	\$0.8020
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$407,614	\$453,171,033	\$382,476	\$0.0844
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,311,104	\$453,171,033	\$1,082,172	\$0.2388
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$881,224	\$453,171,033	\$669,334	\$0.1477
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$180,000	\$453,171,033	\$104,229	\$0.0230

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$7,262,972</b>	<b>\$1.6027</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$97,532,290	\$2,052,442,377	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$3,521,846	\$2,052,442,377	\$3,060,192	\$0.1491
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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	\$16,573,674	\$2,052,442,377	\$16,614,521	\$0.8095
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$603,869	\$2,052,442,377	\$389,964	\$0.0190
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$6,051,254	\$2,052,442,377	\$4,375,807	\$0.2132
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$5,543,076	\$2,052,442,377	\$5,354,822	\$0.2609
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$142,566	\$2,052,442,377	\$517,215	\$0.0252
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Budget reduced due to advertising constraints.

Rate adjusted for school pension levy.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$30,312,521</b>	<b>\$1.4769</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$20,220,557	\$1,021,295,711	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,288,937	\$1,021,295,711	\$1,107,085	\$0.1084
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	\$1,021,295,711	\$3,761,432	\$0.3683
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,229,294	\$1,021,295,711	\$2,051,783	\$0.2009
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,215,454	\$1,021,295,711	\$1,050,913	\$0.1029
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$198,696	\$1,021,295,711	\$184,855	\$0.0181
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,156,068</b>	<b>\$0.7986</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$26,099,759	\$669,606,210	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$1,545,047	\$669,606,210	\$1,362,649	\$0.2035
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0188 EXEMPT DEBT SVC	\$6,228,000	\$669,606,210	\$6,035,161	\$0.9013
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0189 EX SCH PENS DEB	\$351,645	\$669,606,210	\$395,737	\$0.0591
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,508,068	\$669,606,210	\$1,293,679	\$0.1932
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,703,808	\$669,606,210	\$1,412,869	\$0.2110
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$213,886	\$669,606,210	\$265,164	\$0.0396
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$10,765,259</b>	<b>\$1.6077</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$3,246,856	\$1,563,435,566	\$3,111,237	\$0.1990

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0101 GENERAL	\$18,124,215	\$1,412,210,219	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$4,596,944	\$1,412,210,219	\$4,387,737	\$0.3107
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0188 EXEMPT DEBT SVC	\$6,282,898	\$1,412,210,219	\$5,935,520	\$0.4203
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0189 EX SCH PENS DEB	\$641,354	\$1,412,210,219	\$878,395	\$0.0622
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,661,306	\$1,412,210,219	\$2,499,612	\$0.1770
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$2,203,400	\$1,412,210,219	\$2,060,415	\$0.1459
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$41,750	\$1,412,210,219	\$40,954	\$0.0029

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$18,913,870</b>	<b>\$1.3180</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$10,679,245	\$431,982,417	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$552,170	\$431,982,417	\$280,789	\$0.0650
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,613,187	\$431,982,417	\$1,387,960	\$0.3213
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$527,049	\$431,982,417	\$501,532	\$0.1161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$431,982,417	\$56,158	\$0.0130
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,226,439</b>	<b>\$0.5154</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,869,479	\$1,603,579,653	\$5,226,066	\$0.3259

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,226,066</b>	<b>\$0.3259</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$5,439,676	\$2,099,010,774	\$6,548,914	\$0.3120

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$6,548,914</b>	<b>\$0.3120</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,052,442,377	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,911,375	\$2,052,442,377	\$3,805,228	\$0.1854
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0286 EXEMPT L/R PYMT	\$1,104,000	\$2,052,442,377	\$1,130,896	\$0.0551
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
<b>Unit Total:</b>			<b>\$4,936,124</b>	<b>\$0.2405</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$917,602	\$1,080,008,082	\$860,766	\$0.0797

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0282 OBLIG. LOAN	\$115,125	\$1,080,008,082	\$151,201	\$0.0140
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<b>Unit Total:</b>	<b>\$1,011,967</b>	<b>\$0.0937</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$983,533	\$431,982,417	\$1,050,581	\$0.2432

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$76,950	\$431,982,417	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$1,050,581</b>	<b>\$0.2432</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$13,641,924	\$11,110,317,820	\$9,743,749	\$0.0877
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0188 EXEMPT DEBT SVC	\$2,419,177	\$11,110,317,820	\$2,288,725	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$1,200,000	\$11,110,317,820	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$12,032,474</b>	<b>\$0.1083</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,621,972	\$2,237,468,302	\$1,355,906	\$0.0606
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$893,238	\$2,237,468,302	\$733,890	\$0.0328
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF	\$50,000	\$2,237,468,302	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$2,089,796</b>	<b>\$0.0934</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$7,510,565	\$1,603,579,653	\$10,145,848	\$0.6327

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$844,120	\$1,603,579,653	\$915,644	\$0.0571
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

<b>Unit Total:</b>			<b>\$11,061,492</b>	<b>\$0.6898</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,272,853,624	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,734,707	\$3,464,652,596	\$2,996,924	\$0.0865
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
8280 SP SAN DEBT SER	\$2,512,763	\$3,464,652,596	\$4,164,512	\$0.1202
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
8284 EX SAN DEBT SVC	\$3,716,859	\$3,464,652,596	\$3,703,714	\$0.1069
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
<b>Unit Total:</b>			<b>\$10,865,150</b>	<b>\$0.3136</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,940,137	\$1,021,295,711	\$175,663	\$0.0172

Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper adoption.

8280 SP SAN DEBT SER	\$1,356,700	\$1,021,295,711	\$1,293,982	\$0.1267
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

8284 EX SAN DEBT SVC	\$482,448	\$1,021,295,711	\$436,093	\$0.0427
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

<b>Unit Total:</b>			<b>\$1,905,738</b>	<b>\$0.1866</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0812 WHITING SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,072,207	\$431,982,417	\$1,838,949	\$0.4257

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8284 EX SAN DEBT SVC	\$592,196	\$431,982,417	\$562,873	\$0.1303
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

<b>Unit Total:</b>			<b>\$2,401,822</b>	<b>\$0.5560</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0813 GARY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$3,666,753	\$2,185,976,193	\$1,451,488	\$0.0664

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$13,216,746	\$2,185,976,193	\$207,668	\$0.0095
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Budget has been reduced and approved for the displayed amt.

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

<b>Unit Total:</b>	<b>\$1,659,156</b>	<b>\$0.0759</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$108,000	\$2,185,976,193	\$260,131	\$0.0119

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$260,131</b>	<b>\$0.0119</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$598,634	\$2,052,442,377	\$470,009	\$0.0229

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$470,009</b>	<b>\$0.0229</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$7,680,907	\$2,185,976,193	\$2,675,635	\$0.1224

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$2,675,635</b>	<b>\$0.1224</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$1,021,295,711	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$39,799,560	\$0	\$0.0000
Budget approved for displayed amount.				
8384 EX WATER DEBT S	\$29,703	\$39,799,560	\$28,536	\$0.0717
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
		<b>Unit Total:</b>	<b>\$28,536</b>	<b>\$0.0717</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$410,960	\$965,567,096	\$270,359	\$0.0280

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$270,359</b>	<b>\$0.0280</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$750,851	\$172,535,074	\$420,986	\$0.2440
Budget approved for displayed amount.				
Rate Approved.				
8691 SPECL CUM FIRE	\$23,081	\$172,535,074	\$22,602	\$0.0131
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$443,588</b>	<b>\$0.2571</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$326,773	\$965,567,096	\$221,115	\$0.0229

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$221,115</b>	<b>\$0.0229</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$779,742,379	\$290,064	\$0.0372

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$290,064</b>	<b>\$0.0372</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$5,281,126	\$20,614,809,425	\$4,823,865	\$0.0234

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$4,823,865</b>	<b>\$0.0234</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,185,976,193	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2014 BUDGET ORDER**

Year: 2014

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	\$712,944	\$222,289,559	\$710,660	\$0.3197

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

<b>Unit Total:</b>	<b>\$710,660</b>	<b>\$0.3197</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$287,195	\$779,742,379	\$265,112	\$0.0340

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$265,112</b>	<b>\$0.0340</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,890,900	\$2,123,037,300	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,607,409	\$2,123,037,300	\$3,503,012	\$0.1650
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$3,503,012</b>	<b>\$0.1650</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$2,252,500	\$747,637,900	\$602,596	\$0.0806
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2393 CUM CONS IMPROV	\$1,044,083	\$747,637,900	\$248,963	\$0.0333
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$851,559</b>	<b>\$0.1139</b>

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