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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO: Lake County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2023 Certified Budget Order**

**DATE: Friday, February 10, 2023**

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/09/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/25/22.
- County Auditor certified net assessed values to the DLGF on 08/29/22 (Due 08/01/22).
- DLGF certified the Budget Order on 02/10/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2022 PAYABLE 2023 FOR  
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this February 10, 2023**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

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

**2023 TAX RATES  
(Per Taxing District)**

**Year : 2023  
County: 45 Lake**

*FOR COMPARISON  
ONLY*

	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Calumet	4.5816	4.4259
002	Calumet-Gary San	4.5816	4.4259
003	Calumet-Gary	9.1873	8.9038
004	Gary-Calumet	9.5954	9.4320
005	Lake Station-Cal	5.7618	6.1681
006	Griffith	3.1132	3.1534
007	Cedar Creek	1.9504	1.9184
008	Lowell-Cedar Creek	2.5136	2.6188
012	Eagle Creek	1.9291	1.8866
013	Hanover Twp	2.0168	2.0593
014	Cedar Lake-Han	2.7138	2.5052
015	St. John-Han Twp	2.4085	2.4642
016	Hobart Twp	3.5917	3.5896
017	Gary-Hob. Twp	8.5568	8.3970
018	Hobart Corp	3.8935	3.9180
019	Hobart Corp-Gary San	3.8935	3.9180
020	Hobart Twp-Lk Station	5.6008	5.9530
021	Lake Station-Hob	5.3071	5.6808
022	New Chicago	4.5667	4.5764
023	Hammond	4.7575	5.3029
024	East Chicago	5.4127	4.8725
025	Whiting	4.4574	4.4089
026	Highland	2.4021	2.5779
027	Munster	3.0460	3.1514
028	Ross Twp	1.9492	1.9460
029	Crown Point-Ross	2.5224	2.5217
030	Merrillville	2.4469	2.4766
031	Merrillville-Gary San	2.4469	2.4766
032	St. John Township	1.7085	1.6741

033	Griffith-St. John Twp	2.5837	2.8285
034	Dyer	2.5994	2.5630
035	St. John Corp	2.0794	2.0586
036	Schererville	2.0924	2.0815
037	West Creek Twp	1.9002	1.8605
038	Lowell-West Creek	2.4939	2.5950
039	Schneider	3.1589	3.3486
041	Center Twp	2.1508	2.0621
042	Crown Point-Cen	2.7637	2.6796
043	Cedar Lake-Center	2.8260	2.4906
044	Winfield Township	2.1543	2.0889
045	Hobart Twp-River Forest Sch	4.8216	4.8540
046	Hobart Ross	3.0434	3.0741
047	Winfield Corp	2.6298	2.5083
054	Twn of Winfield-Winfield Water	2.6298	2.5083
055	St John Twp - St John Water	1.7478	1.7144
056	Crown Point-St John	2.3224	2.2886
057	Cedar Lake-West Creek	2.6236	2.3332
058	Cedar Lake - Cedar Creek	2.6433	2.3570
059	St. John - Center Township	2.5829	2.5095
060	Schererville-Center Twp	2.5337	2.4725

**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**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0000 LAKE COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$171,995,751	\$28,994,174,039	\$139,374,995	\$0.4807
Budget approved for displayed amount.					
Rate Approved.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$2,818,010	\$28,994,174,039	\$1,710,656	\$0.0059
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$10,774,419	\$28,994,174,039	\$9,017,188	\$0.0311
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
<b>0191</b>	<b>CUMULATIVE VOTING MACHINE</b>	\$300,000	\$28,994,174,039	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0702</b>	<b>HIGHWAY</b>	\$8,995,123	\$28,994,174,039	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,300,000	\$28,994,174,039	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$2,800,000	\$28,994,174,039	\$2,493,499	\$0.0086
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$3,279,876	\$25,154,314,201	\$1,182,253	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0905</b>	<b>DRAIN IMPROVEMENT</b>	\$1,827,454	\$28,994,174,039	\$2,029,592	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1157</b>	<b>PUBLIC SAFETY ACCESS POINT - OPERATING</b>	\$11,049,702	\$25,633,639,218	\$9,099,942	\$0.0355
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Budget approved for displayed amount.

Rate Approved.

<b>1201</b>	<b>COUNTY SCHOOL DIST/SUPPL</b>	\$3,911,818	\$28,994,174,039	\$3,972,202	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$7,877,849	\$28,994,174,039	\$6,175,759	\$0.0213
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1380</b>	<b>PARK BOND</b>	\$1,073,888	\$28,994,174,039	\$927,814	\$0.0032
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Budget approved for displayed amount.

Rate Approved.

<b>1381</b>	<b>PARK BOND #2</b>	\$2,439,176	\$28,994,174,039	\$2,290,540	\$0.0079
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Budget approved for displayed amount.

Rate Approved.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$7,559,122	\$28,994,174,039	\$8,350,322	\$0.0288
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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>\$238,002,188</b>		<b>\$186,624,762</b>	<b>\$0.6484</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0001 CALUMET TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,500,000	\$2,140,735,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,878,280	\$2,140,735,699	\$3,714,176	\$0.1735
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0844</b>	<b>TOWNSHIP ASSISTANCE ADMINISTRATION</b>	\$1,702,324	\$2,140,735,699	\$3,750,569	\$0.1752
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>0845</b>	<b>TOWNSHIP ASSISTANCE BENEFITS</b>	\$1,823,500	\$2,140,735,699	\$3,500,103	\$0.1635
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>Unit Total:</b>		<b>\$6,904,104</b>		<b>\$10,964,848</b>	<b>\$0.5122</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0002 CEDAR CREEK TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$31,050	\$927,741,215	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$197,281	\$927,741,215	\$218,947	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$59,800	\$927,741,215	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$231,000	\$457,809,400	\$231,194	\$0.0505
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$125,000	\$457,809,400	\$152,451	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$57,500	\$927,741,215	\$104,835	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1401</b>	<b>EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL</b>	\$350,000	\$927,741,215	\$339,553	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,051,631</b>		<b>\$1,046,980</b>	<b>\$0.1553</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0003 CENTER TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$73,265	\$2,612,116,885	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$132,087	\$2,612,116,885	\$347,412	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$227,048	\$2,612,116,885	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$410,000	\$511,237,563	\$469,316	\$0.0918
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$35,000	\$511,237,563	\$49,590	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$877,400</b>		<b>\$866,318</b>	<b>\$0.1148</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0004 EAGLE CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$75,200	\$189,173,722	\$54,104	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$47,200	\$189,173,722	\$19,863	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$116,000	\$189,173,722	\$116,531	\$0.0616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$56,730	\$189,173,722	\$62,995	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$295,130</b>		<b>\$253,493</b>	<b>\$0.1340</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0005 HANOVER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$1,500,923,215	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$261,340	\$1,500,923,215	\$208,628	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$144,775	\$1,500,923,215	\$118,573	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$27,655	\$293,285,826	\$25,809	\$0.0088
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$115,278	\$293,285,826	\$110,275	\$0.0376
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$50,000	\$293,285,826	\$97,664	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$35,000	\$1,500,923,215	\$12,007	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
..... <b>Unit Total:</b>		<b>\$684,048</b>		<b>\$572,956</b>	<b>\$0.1023</b> .....

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0006 HOBART TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$27,831	\$1,429,755,329	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$272,902	\$1,429,755,329	\$291,670	\$0.0204
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0107</b>	<b>PROPERTY MAINTENANCE</b>	\$121,050	\$1,429,755,329	\$112,951	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$359,420	\$1,429,755,329	\$333,133	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$1,636	\$20,654,005	\$1,136	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$59,550	\$1,429,755,329	\$84,356	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$842,389</b>		<b>\$823,246</b>	<b>\$0.0630</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0007 NORTH TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$1,018,850	\$9,711,631,303	\$1,281,935	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,712,200	\$9,711,631,303	\$4,923,797	\$0.0507
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$1,779,554	\$9,711,631,303	\$844,912	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1390</b>	<b>CUMULATIVE PARK &amp; RECREATION</b>	\$487,000	\$9,711,631,303	\$524,428	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$8,997,604</b>		<b>\$7,575,072</b>	<b>\$0.0780</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0008 ROSS TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$3,344,133,076	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$557,545	\$3,344,133,076	\$471,523	\$0.0141
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0107</b>	<b>PROPERTY MAINTENANCE</b>	\$875,610	\$3,344,133,076	\$488,243	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$203,704	\$3,344,133,076	\$207,336	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$382,184	\$3,344,133,076	\$384,575	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$2,219,043</b>		<b>\$1,551,677</b>	<b>\$0.0464</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0009 ST. JOHN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$200,000	\$5,535,690,371	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$446,845	\$5,535,690,371	\$221,428	\$0.0040
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$291,700	\$5,535,690,371	\$210,356	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$417,400	\$570,159,259	\$383,147	\$0.0672
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$200,000	\$570,159,259	\$189,863	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$269,000	\$5,535,690,371	\$127,321	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,824,945</b>		<b>\$1,132,115</b>	<b>\$0.1106</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0010 WEST CREEK TOWNSHIP**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$263,325	\$619,899,238	\$275,235	\$0.0444
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$46,896	\$619,899,238	\$45,873	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$79,000	\$396,950,400	\$79,390	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$110,759	\$396,950,400	\$132,184	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$499,980</b>		<b>\$532,682</b>	<b>\$0.1051</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0011 WINFIELD TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$19,034	\$982,373,986	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>0101</b>	<b>GENERAL</b>	\$276,147	\$982,373,986	\$194,510	\$0.0198
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$37,755	\$982,373,986	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>1111</b>	<b>FIRE</b>	\$337,613	\$349,716,879	\$228,015	\$0.0652
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$40,000	\$349,716,879	\$116,456	\$0.0333
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>1312</b>	<b>RECREATION</b>	\$11,400	\$982,373,986	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.					
<b>Unit Total:</b>		<b>\$721,949</b>		<b>\$538,981</b>	<b>\$0.1183</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0101 GARY CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$59,565,302	\$1,957,065,894	\$87,150,101	\$4.4531
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$6,312,707	\$1,957,065,894	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$6,423,200	\$1,957,065,894	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$2,494,540	\$1,957,065,894	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$4,373,629	\$1,957,065,894	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,819,126	\$1,957,065,894	\$3,681,241	\$0.1881
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$180,000	\$1,957,065,894	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$173,703	\$1,957,065,894	\$166,351	\$0.0085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$81,342,207</b>		<b>\$90,997,693</b>	<b>\$4.6497</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0104 HAMMOND CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$714,175	\$3,066,325,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$72,754,904	\$3,066,325,699	\$44,851,146	\$1.4627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$4,248,756	\$3,066,325,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$5,354,988	\$3,066,325,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,525,000	\$3,066,325,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$7,838,971	\$3,066,325,699	\$2,643,173	\$0.0862
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$6,851,572	\$3,066,325,699	\$6,246,105	\$0.2037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$882,500	\$3,066,325,699	\$640,862	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1381</b>	<b>PARK BOND #2</b>	\$1,041,635	\$3,066,325,699	\$999,622	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$185,000	\$3,066,325,699	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$845,000	\$3,066,325,699	\$1,533,163	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$102,242,501</b>	<b>\$56,914,071</b>	<b>\$1.8561</b>	
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0108 EAST CHICAGO CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$35,775,000	\$1,882,793,944	\$44,836,855	\$2.3814
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$1,786,000	\$1,882,793,944	\$1,395,150	\$0.0741
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$2,418,000	\$1,882,793,944	\$48,953	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$3,655,000	\$1,882,793,944	\$48,953	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$600,000	\$1,882,793,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,500,000	\$1,882,793,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$3,800,000	\$1,882,793,944	\$3,498,231	\$0.1858
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$126,314	\$1,882,793,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>	\$1,175,000	\$1,882,793,944	\$498,940	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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<b>6301 TRANSPORTATION</b>	\$2,235,000	\$1,882,793,944	\$248,529	\$0.0132
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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<b>Unit Total:</b>	<b>\$54,070,314</b>	<b>\$50,575,611</b>	<b>\$2.6862</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0202 HOBART CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$22,255,009	\$1,819,598,866	\$16,691,180	\$0.9173
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$638,925	\$1,819,598,866	\$649,597	\$0.0357
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$718,818	\$1,819,598,866	\$795,165	\$0.0437
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0182</b>	<b>BOND #2</b>	\$718,818	\$1,819,598,866	\$795,165	\$0.0437
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$404,756	\$1,819,598,866	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$621,956	\$1,819,598,866	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$715,000	\$1,819,598,866	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,532,396	\$1,819,598,866	\$1,399,272	\$0.0769
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$841,459	\$1,819,598,866	\$633,220	\$0.0348
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

<b>1380</b>	<b>PARK BOND</b>	\$707,000	\$1,819,598,866	\$642,318	\$0.0353
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Budget approved for displayed amount.

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

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$260,659	\$1,819,598,866	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,308,054	\$1,819,598,866	\$873,407	\$0.0480
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

<b>Unit Total:</b>		<b>\$31,722,850</b>		<b>\$22,479,324</b>	<b>\$1.2354</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0321 CROWN POINT CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$14,768,770	\$2,237,282,699	\$10,463,771	\$0.4677
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$265,200	\$2,237,282,699	\$268,474	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$269,600	\$2,237,282,699	\$252,813	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0182</b>	<b>BOND #2</b>	\$271,339	\$2,237,282,699	\$221,491	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0183</b>	<b>BOND #3</b>	\$234,130	\$2,237,282,699	\$263,999	\$0.0118
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0341</b>	<b>FIRE PENSION</b>	\$59,699	\$2,237,282,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$690,502	\$2,237,282,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$600,000	\$2,237,282,699	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,972,226	\$2,237,282,699	\$2,129,893	\$0.0952
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>1191 CUMULATIVE FIRE SPECIAL</b>	\$158,019	\$2,237,282,699	\$174,508	\$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.

<b>1301 PARK &amp; RECREATION</b>	\$2,287,113	\$2,237,282,699	\$1,089,557	\$0.0487
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$75,000	\$2,237,282,699	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,600,000	\$2,237,282,699	\$1,118,641	\$0.0500
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Budget approved for displayed amount.

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

<b>2392 GENERAL IMPROVEMENT</b>	\$20,000	\$2,237,282,699	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$25,271,598</b>		<b>\$15,983,147</b>	<b>\$0.7144</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0322 WHITING CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$0	\$457,140,073	\$0	\$0.0000
<b>0101</b>	<b>GENERAL</b>	\$9,249,457	\$457,140,073	\$8,751,490	\$1.9144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$120,613	\$457,140,073	\$114,742	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$106,880	\$457,140,073	\$103,771	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$331,740	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$463,228	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$90,000	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$304,022	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2044</b>	<b>PUBLIC LIGHTING</b>	\$115,000	\$457,140,073	\$104,685	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$25,000	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$20,000	\$457,140,073	\$2,743	\$0.0006
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Budget approved for displayed amount.

Rate Approved.

<b>2430 REDEVELOPMENT - GENERAL</b>	\$77,366	\$457,140,073	\$74,971	\$0.0164
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$10,903,306</b>		<b>\$9,152,402</b>	<b>\$2.0021</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0401 LAKE STATION CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$4,402,782	\$305,822,254	\$4,640,547	\$1.5174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$931,215	\$305,822,254	\$676,173	\$0.2211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$142,125	\$305,822,254	\$81,960	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$473,128	\$305,822,254	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$240,105	\$305,822,254	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$544,578	\$305,822,254	\$314,691	\$0.1029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$207,805	\$305,822,254	\$275,240	\$0.0900
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$232,840	\$305,822,254	\$172,484	\$0.0564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2041</b>	<b>SEWER</b>	\$1,709,075	\$305,822,254	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$40,000	\$305,822,254	\$0	\$0.0000
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Budget approved for displayed amount.

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<b>Unit Total:</b>	<b>\$8,923,653</b>	<b>\$6,161,095</b>	<b>\$2.0146</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0504 CEDAR LAKE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$7,854,695	\$870,658,101	\$4,052,913	\$0.4655
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,435,000	\$870,658,101	\$1,499,273	\$0.1722
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$589,000	\$870,658,101	\$574,634	\$0.0660
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$190,000	\$870,658,101	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$250,000	\$870,658,101	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$631,411	\$870,658,101	\$94,031	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$30,000	\$870,658,101	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$407,942	\$870,658,101	\$435,329	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>	\$57,000	\$870,658,101	\$60,946	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

<b>2482 REDEVELOPMENT BOND</b>	\$493,600	\$870,658,101	\$354,358	\$0.0407
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$11,938,648</b>		<b>\$7,071,484</b>	<b>\$0.8122</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0505 GRIFFITH CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$955,310,074	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,331,392	\$955,310,074	\$5,503,541	\$0.5761
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$437,270	\$955,310,074	\$273,219	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$195,294	\$955,310,074	\$189,151	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0182</b>	<b>BOND #2</b>	\$289,100	\$955,310,074	\$313,342	\$0.0328
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0183</b>	<b>BOND #3</b>	\$1,527,500	\$955,310,074	\$1,414,814	\$0.1481
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$715,000	\$955,310,074	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$248,000	\$955,310,074	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$757,610	\$955,310,074	\$494,851	\$0.0518
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

<b>0986</b>	<b>STORM SEWER BOND</b>	\$540,750	\$955,310,074	\$565,544	\$0.0592
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1093</b>	<b>CUMULATIVE BUILDING &amp; EQUIP</b>	\$190,000	\$955,310,074	\$220,677	\$0.0231
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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>1301</b>	<b>PARK &amp; RECREATION</b>	\$432,044	\$955,310,074	\$345,822	\$0.0362
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$33,758	\$955,310,074	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>		<b>\$12,747,718</b>		<b>\$9,320,961</b>	<b>\$0.9757</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0506 HIGHLAND CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$9,462,788	\$1,433,338,932	\$6,465,792	\$0.4511
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$778,000	\$1,433,338,932	\$559,002	\$0.0390
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$849,441	\$1,433,338,932	\$1,433	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$419,139	\$1,433,338,932	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$990,609	\$1,433,338,932	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$2,686,741	\$1,433,338,932	\$1,347,339	\$0.0940
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$973,800	\$1,433,338,932	\$1,247,005	\$0.0870
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$53,000	\$1,433,338,932	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$918,035	\$1,433,338,932	\$665,069	\$0.0464
Budget approved for displayed amount.					
Rate Approved.					

<b>2430 REDEVELOPMENT - GENERAL</b>	\$346,870	\$1,433,338,932	\$313,901	\$0.0219
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>2482 REDEVELOPMENT BOND</b>	\$217,263	\$1,433,338,932	\$0	\$0.0000
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$17,695,686</b>		<b>\$10,599,541</b>	<b>\$0.7395</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0507 MUNSTER CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$7,209,885	\$1,969,281,465	\$5,124,070	\$0.2602
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$2,975,437	\$1,969,281,465	\$2,991,339	\$0.1519
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$1,235,000	\$1,969,281,465	\$907,839	\$0.0461
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$742,098	\$1,969,281,465	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$509,800	\$1,969,281,465	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,175,798	\$1,969,281,465	\$580,938	\$0.0295
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
<b>0720</b>	<b>MAJOR MOVES - TOLLROAD COUNTIES</b>	\$220,539	\$1,969,281,465	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$2,683,026	\$1,969,281,465	\$2,138,640	\$0.1086
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
<b>1380</b>	<b>PARK BOND</b>	\$252,990	\$1,969,281,465	\$222,529	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$90,000	\$1,969,281,465	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,100,007	\$1,969,281,465	\$984,641	\$0.0500
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Budget approved for displayed amount.

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

<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>	\$208,801	\$1,969,281,465	\$183,143	\$0.0093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>2482</b>	<b>REDEVELOPMENT BOND</b>	\$666,506	\$1,969,281,465	\$669,556	\$0.0340
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$21,069,887</b>		<b>\$13,802,695</b>	<b>\$0.7009</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0512 MERRILLVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$11,243,851	\$2,174,258,736	\$7,746,884	\$0.3563
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$499,868	\$2,174,258,736	\$437,026	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0185</b>	<b>BOND #5</b>	\$519,850	\$2,174,258,736	\$495,731	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$1,695,000	\$2,174,258,736	\$1,041,470	\$0.0479
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$648,036	\$2,174,258,736	\$26,091	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$924,533	\$2,174,258,736	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,532,427	\$2,174,258,736	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1110</b>	<b>FIRE EQUIPMENT</b>	\$19,400	\$2,174,258,736	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$75,000	\$2,174,258,736	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$940,700	\$2,174,258,736	\$1,074,084	\$0.0494
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Budget reduced due to advertising constraints.

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

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$2,772,682	\$2,197,564,852	\$2,421,716	\$0.1102
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$600,000	\$2,197,564,852	\$681,245	\$0.0310
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>		<b>\$21,471,347</b>		<b>\$13,924,247</b>	<b>\$0.6389</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0730 DYER CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$5,535,985	\$1,127,275,528	\$3,565,572	\$0.3163
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,273,040	\$1,127,275,528	\$3,213,863	\$0.2851
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$326,486	\$1,127,275,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$325,000	\$1,127,275,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$886,860	\$1,127,275,528	\$93,564	\$0.0083
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$100,000	\$1,127,275,528	\$57,491	\$0.0051
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$480,841	\$1,127,275,528	\$447,528	\$0.0397
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1380</b>	<b>PARK BOND</b>	\$1,857,189	\$1,127,275,528	\$1,716,841	\$0.1523
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$35,000	\$1,127,275,528	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$611,250	\$1,127,275,528	\$553,492	\$0.0491
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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>2430 REDEVELOPMENT - GENERAL</b>	\$90,225	\$1,127,275,528	\$12,400	\$0.0011
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Budget approved for displayed amount.

Rate reduced per unit request.

<b>2482 REDEVELOPMENT BOND</b>	\$1,869,236	\$1,127,275,528	\$245,746	\$0.0218
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$15,391,112</b>		<b>\$9,906,497</b>	<b>\$0.8788</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0731 LOWELL CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$3,739,075	\$659,294,404	\$2,237,645	\$0.3394
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$205,500	\$659,294,404	\$156,912	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0182</b>	<b>BOND #2</b>	\$147,275	\$659,294,404	\$131,859	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$141,870	\$659,294,404	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$191,000	\$659,294,404	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$1,327,154	\$659,294,404	\$984,327	\$0.1493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$592,300	\$659,294,404	\$175,372	\$0.0266
Budget approved for displayed amount.					
Rate Approved.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$358,600	\$659,294,404	\$293,386	\$0.0445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$110,472	\$659,294,404	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$509,300	\$659,294,404	\$286,134	\$0.0434
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$7,322,546</b>	<b>\$4,265,635</b>	<b>\$0.6470</b>	
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0732 NEW CHICAGO CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,681	\$46,382,262	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$472,080	\$46,382,262	\$410,622	\$0.8853
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$44,292	\$46,382,262	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$93,600	\$46,382,262	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$44,084	\$46,382,262	\$20,965	\$0.0452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$4,559	\$46,382,262	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$20,945	\$46,382,262	\$23,191	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$687,241</b>		<b>\$454,778</b>	<b>\$0.9805</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0733 ST. JOHN CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$8,049,807	\$1,921,856,038	\$4,869,983	\$0.2534
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$332,494	\$1,921,856,038	\$322,872	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$1,249,000	\$1,921,856,038	\$1,231,910	\$0.0641
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$179,925	\$1,921,856,038	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$455,600	\$1,921,856,038	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$880,110	\$1,921,856,038	\$109,546	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$205,000	\$1,921,856,038	\$224,857	\$0.0117
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$518,850	\$1,921,856,038	\$440,105	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$57,000	\$1,921,856,038	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,150,500	\$1,921,856,038	\$960,928	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

<b>6290 CUMULATIVE SEWER</b>	\$197,000	\$1,921,856,038	\$144,139	\$0.0075
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$13,275,286</b>		<b>\$8,304,340</b>	<b>\$0.4321</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0734 SCHERERVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$11,984,927	\$2,489,876,720	\$8,365,986	\$0.3360
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0181</b>	<b>DEBT PAYMENT</b>	\$227,776	\$2,489,876,720	\$219,109	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0342</b>	<b>POLICE PENSION</b>	\$144,700	\$2,489,876,720	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$672,922	\$2,489,876,720	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$2,435,583	\$2,489,876,720	\$784,311	\$0.0315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$1,536,880	\$2,489,876,720	\$438,218	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,099,268	\$2,489,876,720	\$951,133	\$0.0382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1380</b>	<b>PARK BOND</b>	\$136,070	\$2,489,876,720	\$134,453	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1381</b>	<b>PARK BOND #2</b>	\$800,860	\$2,489,876,720	\$761,902	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					



<b>2041 SEWER</b>	\$88,983	\$2,489,876,720	\$44,818	\$0.0018
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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.

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$61,457	\$2,489,876,720	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$2,161,323	\$2,489,876,720	\$1,244,938	\$0.0500
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$21,350,749</b>		<b>\$12,944,868</b>	<b>\$0.5199</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0735 SCHNEIDER CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$13,852,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$207,650	\$13,852,889	\$140,053	\$1.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$22,000	\$13,852,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$47,791	\$13,852,889	\$26,985	\$0.1948
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$13,500	\$13,852,889	\$9,101	\$0.0657
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$2,000	\$13,852,889	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$10,000	\$13,852,889	\$5,610	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$303,941</b>		<b>\$181,749</b>	<b>\$1.3120</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 45 Lake**  
**Unit: 0736 WINFIELD CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$2,800,000	\$632,657,107	\$1,266,580	\$0.2002
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,065,840	\$632,657,107	\$1,060,966	\$0.1677
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$457,500	\$632,657,107	\$446,656	\$0.0706
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$190,000	\$632,657,107	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$820,000	\$632,657,107	\$499,799	\$0.0790
Budget approved for displayed amount.					
Rate Approved.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$50,000	\$632,657,107	\$32,898	\$0.0052
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$12,000	\$632,657,107	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$300,000	\$632,657,107	\$299,879	\$0.0474
Budget approved for displayed amount.					
Rate Approved.					
<b>2430</b>	<b>REDEVELOPMENT - GENERAL</b>	\$40,000	\$632,657,107	\$24,674	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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**Unit Total:**

**\$5,735,340**

**\$3,631,452**

**\$0.5740**  
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 45 Lake**

**Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$3,833,400	\$1,563,819,998	\$4,535,078	\$0.2900
Budget approved for displayed amount.					
Rate Approved.					
<b>0061</b>	<b>RAINY DAY</b>	\$1,000,000	\$1,500,923,215	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$8,604,721	\$1,500,923,215	\$8,163,521	\$0.5439
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$2,284,000	\$1,563,819,998	\$2,270,667	\$0.1452
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$17,004,018	\$1,500,923,215	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$5,817,580	\$1,500,923,215	\$2,725,677	\$0.1816
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$38,543,719</b>		<b>\$17,694,943</b>	<b>\$1.1607</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$2,435,659	\$217,428,721	\$2,587,402	\$1.1900
Budget approved for displayed amount.					
Rate Approved.					
<b>0061</b>	<b>RAINY DAY</b>	\$100,000	\$217,428,721	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,800,372	\$217,428,721	\$1,836,620	\$0.8447
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$12,705,488	\$217,428,721	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,322,723	\$217,428,721	\$1,609,407	\$0.7402
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$20,364,242</b>		<b>\$6,033,429</b>	<b>\$2.7749</b>

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake**

**Unit: 4600 MERRILLVILLE SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$17,785,562	\$3,344,133,076	\$17,998,124	\$0.5382
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$449,516	\$3,344,133,076	\$431,393	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$48,220,697	\$3,344,133,076	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$23,370,097	\$3,344,133,076	\$15,272,656	\$0.4567
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$89,825,872</b>		<b>\$33,702,173</b>	<b>\$1.0078</b>

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$12,500,000	\$6,157,350,491	\$10,467,496	\$0.1700
Budget approved for displayed amount.					
Rate Approved.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,794,463	\$5,535,690,371	\$7,406,754	\$0.1338
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$1,327,934	\$5,535,690,371	\$1,273,209	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$12,397,500	\$6,157,350,491	\$13,884,825	\$0.2255
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$66,000,000	\$5,535,690,371	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$25,000,000	\$5,535,690,371	\$16,153,145	\$0.2918
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$125,019,897</b>		<b>\$49,185,429</b>	<b>\$0.8441</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake**

**Unit: 4645 TRI CREEK SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$14,567,814	\$1,736,814,175	\$12,880,214	\$0.7416
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$93,690	\$1,736,814,175	\$86,841	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$24,000,000	\$1,736,814,175	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$8,240,357	\$1,736,814,175	\$5,356,335	\$0.3084
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$46,901,861</b>		<b>\$18,323,390</b>	<b>\$1.0550</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 45 Lake**

**Unit: 4650 LAKE RIDGE SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$3,075,000	\$277,799,411	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,164,271	\$277,799,411	\$4,404,232	\$1.5854
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$14,366,984	\$277,799,411	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$8,239,105	\$277,799,411	\$3,792,795	\$1.3653
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$29,845,360</b>		<b>\$8,197,027</b>	<b>\$2.9507</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$8,700,000	\$3,773,652,659	\$7,924,671	\$0.2100
Budget approved for displayed amount.					
Rate Approved.					
<b>0061</b>	<b>RAINY DAY</b>	\$750,000	\$3,594,490,871	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$28,308,328	\$3,594,490,871	\$28,349,749	\$0.7887
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$59,000,000	\$3,594,490,871	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$20,000,000	\$3,594,490,871	\$10,438,401	\$0.2904
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$116,758,328</b>		<b>\$46,712,821</b>	<b>\$1.2891</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
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**County: 45 Lake**

**Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$4,763,228	\$1,882,793,944	\$4,503,643	\$0.2392
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$28,181,350	\$1,882,793,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$15,288,010	\$1,882,793,944	\$11,464,332	\$0.6089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$48,232,588</b>		<b>\$15,967,975</b>	<b>\$0.8481</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 45 Lake**

**Unit: 4680 LAKE STATION SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$1,575,000	\$246,615,748	\$1,331,725	\$0.5400
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$3,574,684	\$234,092,670	\$3,248,738	\$1.3878
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$7,769,441	\$234,092,670	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$2,014,215	\$234,092,670	\$1,295,469	\$0.5534
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$14,933,340</b>		<b>\$5,875,932</b>	<b>\$2.4812</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
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**County: 45 Lake**

**Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$8,468,468	\$2,223,010,022	\$12,493,316	\$0.5620

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

Rate reduced to remain within statutory levy limitation.

<b>0180</b>	<b>DEBT SERVICE</b>	\$12,712,749	\$1,857,556,227	\$14,431,354	\$0.7769
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Budget has been reduced and approved for the displayed amt.

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

<b>3101</b>	<b>EDUCATION</b>	\$37,395,000	\$1,857,556,227	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$12,941,833	\$1,857,556,227	\$29,473,845	\$1.5867
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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.

<b>Unit Total:</b>		<b>\$71,518,050</b>		<b>\$56,398,515</b>	<b>\$2.9256</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**County: 45 Lake**

**Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$3,129,300	\$970,292,913	\$3,129,195	\$0.3225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$6,090,592	\$902,751,190	\$6,089,960	\$0.6746
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$383,644	\$902,751,190	\$140,829	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$14,200,959	\$902,751,190	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,571,416	\$902,751,190	\$2,645,061	\$0.2930
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$28,375,911</b>		<b>\$12,005,045</b>	<b>\$1.3057</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 45 Lake**

**Unit: 4710 HAMMOND CITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$14,723,481	\$3,335,414,760	\$14,675,825	\$0.4400
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). No penalty applied.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$17,272,935	\$3,066,325,699	\$17,045,705	\$0.5559
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$202,340	\$3,066,325,699	\$211,576	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$8,174,200	\$3,335,414,760	\$7,998,325	\$0.2398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$81,640,752	\$3,066,325,699	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$22,248,381	\$3,066,325,699	\$15,285,634	\$0.4985
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$144,262,089</b>		<b>\$55,217,065</b>	<b>\$1.7411</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



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**County: 45 Lake**

**Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$5,762,154	\$1,433,338,932	\$5,399,388	\$0.3767
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$22,033,878	\$1,433,338,932	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$8,318,955	\$1,433,338,932	\$4,275,650	\$0.2983
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$36,114,987</b>		<b>\$9,675,038</b>	<b>\$0.6750</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 45 Lake**

**Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$2,720,577	\$1,023,522,834	\$2,517,866	\$0.2460

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

Rate Approved.

<b>0180</b>	<b>DEBT SERVICE</b>	\$8,956,630	\$983,613,999	\$9,945,321	\$1.0111
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$1,782,250	\$1,023,522,834	\$1,723,612	\$0.1684
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Budget approved for displayed amount.

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

<b>3101</b>	<b>EDUCATION</b>	\$28,583,249	\$983,613,999	\$0	\$0.0000
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Budget approved for displayed amount.

<b>3300</b>	<b>OPERATIONS</b>	\$8,398,334	\$983,613,999	\$4,143,966	\$0.4213
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>		<b>\$50,441,040</b>		<b>\$18,330,765</b>	<b>\$1.8468</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 45 Lake**

**Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$11,030,200	\$2,282,863,581	\$9,578,896	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0061</b>	<b>RAINY DAY</b>	\$4,000,000	\$1,969,281,465	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$7,339,059	\$1,969,281,465	\$7,089,413	\$0.3600
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$635,420	\$1,969,281,465	\$632,139	\$0.0321
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$4,215,000	\$2,282,863,581	\$4,136,549	\$0.1812
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$26,689,000	\$1,969,281,465	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$0	\$1,969,281,465	\$5,964,954	\$0.3029
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$53,908,679</b>		<b>\$27,401,951</b>	<b>\$1.2958</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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**County: 45 Lake**  
**Unit: 4760 WHITING CITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$450,000	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$600,443	\$457,140,073	\$614,853	\$0.1345
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$9,808,770	\$457,140,073	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,797,310	\$457,140,073	\$2,509,242	\$0.5489
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$15,656,523</b>		<b>\$3,124,095</b>	<b>\$0.6834</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,592,078	\$1,882,793,944	\$7,258,171	\$0.3855

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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	<b>Unit Total:</b>	<b>\$6,592,078</b>	<b>\$7,258,171</b>	<b>\$0.3855</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0125 GARY PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,318,741	\$1,857,556,227	\$9,579,417	\$0.5157

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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<b>Unit Total:</b>	<b>\$4,318,741</b>	<b>\$9,579,417</b>	<b>\$0.5157</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0126 HAMMOND PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$3,066,325,699	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,525,946	\$3,066,325,699	\$5,283,279	\$0.1723
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,625,946		\$5,283,279	\$0.1723

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0127 LOWELL PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$1,736,814,175	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,204,300	\$1,736,814,175	\$1,194,928	\$0.0688
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- <b>Unit Total:</b>		<b>\$1,274,300</b>		<b>\$1,194,928</b>	<b>\$0.0688</b> -----

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0128 WHITING PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$1,390,111	\$457,140,073	\$1,459,191	\$0.3192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$35,275	\$457,140,073	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$1,425,386</b>		<b>\$1,459,191</b>	<b>\$0.3192</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0129 LAKE COUNTY PUBLIC LIBRARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,400,000	\$16,399,053,050	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$17,411,527	\$16,399,053,050	\$13,529,219	\$0.0825
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$950,000	\$16,399,053,050	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$19,761,527</b>		<b>\$13,529,219</b>	<b>\$0.0825</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$2,473,500	\$3,594,490,871	\$1,879,919	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$871,350	\$3,594,490,871	\$837,516	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2011</b>	<b>LIBRARY IMPROVEMENT RESERVE</b>	\$30,000	\$3,594,490,871	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$3,374,850</b>		<b>\$2,717,435</b>	<b>\$0.0756</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0808 EAST CHICAGO SANITARY**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$123,145	\$1,882,793,944	\$0	\$0.0000

Budget approved for displayed amount.

8201	SPECIAL SANITARY GENERAL	\$12,950,000	\$1,882,793,944	\$14,088,947	\$0.7483
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$13,073,145</b>		<b>\$14,088,947</b>	<b>\$0.7483</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 0810 HAMMOND SANITARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$5,274,488	\$5,035,607,164	\$4,164,447	\$0.0827

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

Rate reduced due to increased assessed valuation.

8280	SPECIAL SANITARY DEBT SERVICE	\$7,504,064	\$5,035,607,164	\$6,787,998	\$0.1348
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$12,778,552</b>		<b>\$10,952,445</b>	<b>\$0.2175</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0811 HIGHLAND SANITARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8201</b>	<b>SPECIAL SANITARY GENERAL</b>	\$2,301,543	\$1,433,338,932	\$250,834	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8280</b>	<b>SPECIAL SANITARY DEBT SERVICE</b>	\$1,822,406	\$1,433,338,932	\$1,752,974	\$0.1223
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>		<b>\$4,123,949</b>		<b>\$2,003,808</b>	<b>\$0.1398</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0812 WHITING SANITARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0182</b>	<b>BOND #2</b>	\$124,763	\$457,140,073	\$121,599	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8201</b>	<b>SPECIAL SANITARY GENERAL</b>	\$2,250,134	\$457,140,073	\$2,554,042	\$0.5587
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8280</b>	<b>SPECIAL SANITARY DEBT SERVICE</b>	\$552,388	\$457,140,073	\$539,882	\$0.1181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$2,927,285</b>		<b>\$3,215,523</b>	<b>\$0.7034</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0813 GARY AIRPORT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8101</b>	<b>SPECIAL AIRPORT GENERAL</b>	\$4,000,182	\$1,957,065,894	\$2,013,821	\$0.1029
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>8190</b>	<b>SPECIAL AIRPORT CUMULATIVE BLDG</b>	\$181,760	\$1,957,065,894	\$178,093	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$4,181,942</b>		<b>\$2,191,914</b>	<b>\$0.1120</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake  
Unit: 0814 GARY REDEVELOPMENT**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$154,222	\$1,957,065,894	\$362,057	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$154,222		\$362,057	\$0.0185

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake**

**Unit: 0815 HAMMOND REDEVELOPMENT**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$474,388	\$3,066,325,699	\$650,061	\$0.0212

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$474,388</b>		<b>\$650,061</b>	<b>\$0.0212</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 0816 GARY PUBLIC TRANSPORTATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$14,738,175	\$1,957,065,894	\$3,818,236	\$0.1951
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$14,738,175</b>		<b>\$3,818,236</b>	<b>\$0.1951</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0901 HIGHLAND WATER DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$338,992	\$1,433,338,932	\$229,334	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
----- <b>Unit Total:</b>		<b>\$338,992</b>		<b>\$229,334</b>	<b>\$0.0160</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0959 ST. JOHN SANITARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$409,961	\$1,902,687,619	\$410,981	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$409,961</b>		<b>\$410,981</b>	<b>\$0.0216</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0961 LAKE RIDGE FIRE PROTECTION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$184,631,207	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$646,594	\$184,631,207	\$612,237	\$0.3316
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$20,000	\$184,631,207	\$61,482	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$667,094</b>		<b>\$673,719</b>	<b>\$0.3649</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 0995 ST. JOHN WATER DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL	\$372,722	\$1,902,687,619	\$336,776	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$372,722</b>		<b>\$336,776</b>	<b>\$0.0177</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 1002 TOWN OF DYER SANITARY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$625,680	\$1,127,275,528	\$402,437	\$0.0357
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- <b>Unit Total:</b>		<b>\$625,680</b>		<b>\$402,437</b>	<b>\$0.0357</b> -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake**

**Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$6,056,172	\$28,994,174,039	\$6,639,666	\$0.0229

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$6,056,172</b>		<b>\$6,639,666</b>	<b>\$0.0229</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**  
**Unit: 9993 DYER WATER WORKS**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$768,025	\$1,127,275,528	\$866,875	\$0.0769
Budget approved for displayed amount.					
Rate reduced per unit request.					
----- <b>Unit Total:</b>		<b>\$768,025</b>		<b>\$866,875</b>	<b>\$0.0769</b> -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2023 Budget Order**

**County: 45 Lake**

**Unit: 0014 MERRILLVILLE CONSERVANCY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$2,802,009,200	\$0	\$0.0000
0180	DEBT SERVICE	\$3,396,574	\$2,802,009,200	\$3,589,374	\$0.1281

Budget has been reduced and approved for the displayed amt.

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

<b>Unit Total:</b>		<b>\$3,396,574</b>		<b>\$3,589,374</b>	<b>\$0.1281</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2023 Budget Order**

**County: 45 Lake**

**Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$3,372,700	\$942,166,200	\$1,749,603	\$0.1857
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2393</b>	<b>CUMULATIVE CONSERVANCY IMPROVEMENT</b>	\$1,900,000	\$942,166,200	\$301,493	\$0.0320
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>\$5,272,700</b>		<b>\$2,051,096</b>	<b>\$0.2177</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**