
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Lake County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Tuesday, January 14, 2020

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/4/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 4/5/2019.
- County Auditor certified net assessed values to the DLGF on 8/20/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 1/14/2020. (Due 1/15/20).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2020.

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 2019 PAYABLE 2020 FOR
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 14 day of January, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 45 Lake

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Calumet	4.2549	4.5593
002 Calumet-Gary San	4.2549	4.5593
003 Calumet-Gary	8.4716	8.6354
004 Gary-Calumet	8.1711	7.9737
005 Lake Station-Cal	6.4892	5.5423
006 Griffith	3.2575	3.2911
007 Cedar Creek	1.9528	1.9240
008 Lowell-Cedar Creek	2.6894	2.6628
012 Eagle Creek	1.8878	1.8582
013 Hanover Twp	2.2153	2.2912
014 Cedar Lake-Han	2.7470	2.8076
015 St. John-Han Twp	2.6333	2.7542
016 Hobart Twp	3.5659	3.0997
017 Gary-Hob. Twp	8.0794	7.4751
018 Hobart Corp	3.6701	3.7355
019 Hobart Corp-Gary San	3.6701	3.7355
020 Hobart Twp-Lk Station	6.0889	5.4060
021 Lake Station-Hob	6.2296	5.2671
022 New Chicago	4.5765	4.1284
023 Hammond	5.4356	5.1582
024 East Chicago	4.4993	4.5499
025 Whiting	3.8605	3.7639
026 Highland	2.8919	2.9586
027 Munster	3.4709	3.4846
028 Ross Twp	1.8794	1.9479
029 Crown Point-Ross	2.4648	2.5463
030 Merrillville	2.3874	2.5026
031 Merrillville-Gary San	2.3874	2.5026
032 St. John Township	1.8563	1.8488
033 Griffith-St. John Twp	2.7566	2.8078
034 Dyer	2.7013	2.5661
035 St. John Corp	2.2576	2.3073

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**

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 45 Lake

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
036 Schererville	2.3062	2.3081
037 West Creek Twp	1.8697	1.8412
038 Lowell-West Creek	2.6639	2.6371
039 Schneider	3.3381	3.3166
041 Center Twp	2.1940	2.2928
042 Crown Point-Cen	2.8194	2.9297
043 Cedar Lake-Center	2.7134	2.7850
044 Winfield Township	2.2006	2.3016
045 Hobart Twp-River Forest Sch	4.6720	4.2382
046 Hobart Ross	2.8484	2.9522
047 Winfield Corp	2.3949	2.5145
054 Twn of Winfield-Winfield Water	2.3949	2.5145
055 St John Twp - St John Water	1.8996	1.8943
056 Crown Point-St John	2.4773	2.5054
057 Cedar Lake-West Creek	2.4628	2.4073
058 Cedar Lake - Cedar Creek	2.4883	2.4330
059 St. John - Center Township	2.6597	2.7893
060 Schererville-Center Twp	2.6483	

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0000 LAKE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$24,170,250,907	\$0	\$0.0000

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

0101	GENERAL				
		\$153,433,661	\$24,170,250,907	\$117,612,441	\$0.4866

To fund the 2019 budget, this unit is authorized to transfer \$1,844,477 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0124	2015 REASSESS				
		\$3,562,611	\$24,170,250,907	\$2,562,047	\$0.0106

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE				
		\$13,088,897	\$24,170,250,907	\$11,239,167	\$0.0465

Budget has been reduced and approved for the displayed amt.

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

0191	CUM VOTING MACH				
		\$300,000	\$24,170,250,907	\$0	\$0.0000

Budget approved for displayed amount.

0702	HIGHWAY				
		\$7,672,405	\$24,170,250,907	\$0	\$0.0000

Budget approved for displayed amount.

0706	LR &S				
		\$1,300,000	\$24,170,250,907	\$0	\$0.0000

Budget reduced due to advertising constraints.

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0000 LAKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE				
	\$2,846,471	\$24,170,250,907	\$2,368,685	\$0.0098

Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH				
	\$3,039,414	\$20,255,469,248	\$891,241	\$0.0044

Budget approved for displayed amount.

Rate Approved.

0905 DRAIN IMPROV.				
	\$1,827,454	\$24,170,250,907	\$1,764,428	\$0.0073

Budget approved for displayed amount.

Rate Approved.

1157 PSAP-OPERATING				
	\$10,686,546	\$21,509,178,111	\$9,248,947	\$0.0430

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1201 CO. SCHOOL DIST				
	\$3,923,888	\$24,170,250,907	\$3,746,389	\$0.0155

Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC				
	\$7,205,211	\$24,170,250,907	\$4,809,880	\$0.0199

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0000 LAKE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$1,074,938	\$24,170,250,907	\$990,980	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1381 PARK BOND #2	\$1,822,196	\$24,170,250,907	\$990,980	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1387 EXMPT PK BND #2	\$0	\$24,170,250,907	\$0	\$0.0000
2391 CCD	\$8,271,154	\$24,170,250,907	\$7,589,459	\$0.0314
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$163,814,644	\$0.6832

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,571,788	\$2,744,459,942	\$2,708,782	\$0.0987
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0601 COMM. BLDG/SERV	\$0	\$2,744,459,942	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0844 TWP ASSISTANCE ADMIN	\$1,435,419	\$2,744,459,942	\$2,799,349	\$0.1020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0845 TWP ASSISTANCE BENEFITS	\$1,821,000	\$2,744,459,942	\$2,799,349	\$0.1020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$349,348	\$2,744,459,942	\$548,892	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$8,856,372	\$0.3227

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$679,044,781	\$0	\$0.0000
0101	GENERAL	\$162,595	\$679,044,781	\$150,069	\$0.0221
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$52,345	\$679,044,781	\$33,273	\$0.0049
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$211,361	\$356,343,412	\$202,403	\$0.0568
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)	\$111,350	\$356,343,412	\$108,328	\$0.0304
Budget approved for displayed amount. Rate Approved.					
1312	RECREATION	\$55,900	\$679,044,781	\$59,756	\$0.0088
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1401	EMS - CIVIL	\$338,328	\$679,044,781	\$338,843	\$0.0499
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$892,672	\$0.1729

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0003 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$73,265	\$2,143,858,304	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$130,918	\$2,143,858,304	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$204,815	\$2,143,858,304	\$304,428	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$439,019,153	\$410,922	\$0.0936
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$439,019,153	\$42,585	\$0.0097
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$757,935	\$0.1175

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,496	\$170,362,072	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,173	\$170,362,072	\$43,272	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$34,600	\$170,362,072	\$21,636	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$96,631	\$170,362,072	\$102,047	\$0.0599
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$16,481	\$170,362,072	\$16,866	\$0.0099
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$183,821	\$0.1079

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$50,000	\$967,353,173	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$198,100	\$967,353,173	\$182,830	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$109,350	\$967,353,173	\$105,441	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$27,405	\$206,525,683	\$28,087	\$0.0136
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$89,180	\$206,525,683	\$91,078	\$0.0441
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$50,000	\$206,525,683	\$68,773	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$10,875	\$967,353,173	\$8,706	\$0.0009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$484,915	\$0.1217

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0006 HOBART TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,215	\$1,139,456,063	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$241,287	\$1,139,456,063	\$270,051	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0107 PROP. MAINT.	\$112,536	\$1,139,456,063	\$63,810	\$0.0056
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$318,770	\$1,139,456,063	\$339,558	\$0.0298
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,079	\$16,162,355	\$1,002	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$50,650	\$1,139,456,063	\$45,578	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$719,999	\$0.0693

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$849,197	\$7,677,359,760	\$859,864	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,088,702	\$7,677,359,760	\$4,168,806	\$0.0543
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,673,393	\$7,677,359,760	\$644,898	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1390 CUM PARK & REC	\$400,000	\$7,677,359,760	\$445,287	\$0.0058
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,118,855	\$0.0797

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0008 ROSS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$511,592	\$3,018,552,425	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$611,159	\$3,018,552,425	\$458,820	\$0.0152
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0107 PROP. MAINT.	\$695,245	\$3,018,552,425	\$449,764	\$0.0149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$271,918	\$3,018,552,425	\$147,909	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$690,867	\$3,018,552,425	\$298,837	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,355,330	\$0.0449

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$350,000	\$4,465,819,873	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$484,995	\$4,465,819,873	\$254,552	\$0.0057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$291,178	\$4,465,819,873	\$138,440	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$347,110	\$451,542,837	\$335,948	\$0.0744
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$150,000	\$451,542,837	\$150,364	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$244,500	\$4,465,819,873	\$98,248	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$977,552	\$0.1187

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0010 WEST CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$257,822	\$467,463,054	\$236,536	\$0.0506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$44,483	\$467,463,054	\$44,876	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$70,000	\$321,595,311	\$69,465	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$26,094	\$321,595,311	\$25,728	\$0.0080
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$376,605	\$0.0898

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,034	\$696,521,460	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$174,400	\$696,521,460	\$140,697	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$38,755	\$696,521,460	\$24,378	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$199,375	\$260,051,299	\$233,526	\$0.0898
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$260,051,299	\$25,745	\$0.0099
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$11,400	\$696,521,460	\$4,876	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$429,222	\$0.1241

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,359,591	\$1,882,359,040	\$77,545,663	\$4.1196
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$4,700,991	\$1,882,359,040	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$5,362,500	\$1,882,359,040	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,600,000	\$1,882,359,040	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,500,000	\$1,882,359,040	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,143,831	\$1,882,359,040	\$2,089,419	\$0.1110
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2379 CCI	\$178,000	\$1,882,359,040	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$206,000	\$1,882,359,040	\$160,001	\$0.0085
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$79,795,083	\$4.2391

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,466,721	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,117,556	\$2,383,111,515	\$39,314,191	\$1.6497
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$4,496,988	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$4,699,959	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,500,000	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,493,192	\$2,383,111,515	\$2,321,151	\$0.0974
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$6,151,943	\$2,383,111,515	\$5,478,773	\$0.2299
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$887,650	\$2,383,111,515	\$869,836	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1381 PARK BOND #2				
	\$1,041,835	\$2,383,111,515	\$1,000,907	\$0.0420
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$177,000	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$175,000	\$2,383,111,515	\$262,142	\$0.0110
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$49,247,000	\$2.0665

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,417,022	\$2,032,422,619	\$38,203,448	\$1.8797
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0283 L/R PAYMENT	\$1,995,000	\$2,032,422,619	\$1,906,412	\$0.0938
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$2,550,000	\$2,032,422,619	\$48,778	\$0.0024
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0342 POLICE PENSION	\$3,605,000	\$2,032,422,619	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0706 LR &S	\$500,000	\$2,032,422,619	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0708 MVH	\$1,475,000	\$2,032,422,619	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
1110 FIRE EQUIPMENT	\$0	\$2,032,422,619	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$3,500,000	\$2,032,422,619	\$3,138,061	\$0.1544
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
2379 CCI				
	\$81,984	\$2,032,422,619	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
2430 REDEV-GEN				
	\$848,000	\$2,032,422,619	\$497,944	\$0.0245
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
6301 TRANSPORTATION				
	\$1,610,000	\$2,032,422,619	\$249,988	\$0.0123
Lesser of unit adopted prior year budget because fund not properly established.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$44,044,631	\$2.1671

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$19,346,961	\$1,649,715,442	\$13,941,745	\$0.8451

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$1,733,750	\$1,649,715,442	\$973,332	\$0.0590

Budget approved for displayed amount.

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

0341 FIRE PENSION				
	\$404,756	\$1,649,715,442	\$0	\$0.0000

Budget approved for displayed amount.

0342 POLICE PENSION				
	\$621,956	\$1,649,715,442	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$638,018	\$1,649,715,442	\$0	\$0.0000

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

0708 MVH				
	\$2,402,431	\$1,649,715,442	\$1,095,411	\$0.0664

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

Rate reduced due to increased assessed valuation.

1301 PARK & REC				
	\$1,069,285	\$1,649,715,442	\$1,077,264	\$0.0653

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$328,000	\$1,649,715,442	\$463,570	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$268,688	\$1,649,715,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$1,254,390	\$1,649,715,442	\$798,462	\$0.0484
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$18,349,784	\$1.1123

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,036,252	\$1,811,824,651	\$8,756,549	\$0.4833
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$274,411	\$1,811,824,651	\$304,387	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$57,400	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$765,201	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$600,000	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,530,737	\$1,811,824,651	\$2,141,577	\$0.1182
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC	\$183,500	\$1,811,824,651	\$141,322	\$0.0078
Budget approved for displayed amount.				
Rate Approved.				

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$1,965,827	\$1,811,824,651	\$953,020	\$0.0526
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$75,000	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$1,300	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced per unit request.				
2391 CCD				
	\$600,000	\$1,811,824,651	\$905,912	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2392 GEN IMPROVEMENT				
	\$100,000	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER				
	\$46,704	\$1,811,824,651	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$13,202,767	\$0.7287

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0322 WHITING CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$25,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$8,892,237	\$437,266,481	\$7,210,087	\$1.6489
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$123,806	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0182 BOND #2				
	\$108,948	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION				
	\$352,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$460,660	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$110,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$372,713	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0322 WHITING CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2044 PUBLIC LIGHTING				
	\$125,000	\$437,266,481	\$117,187	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$50,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$75,000	\$437,266,481	\$3,061	\$0.0007
Budget approved for displayed amount.				
Rate Approved.				
2430 REDEV-GEN				
	\$81,001	\$437,266,481	\$94,450	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$7,424,785	\$1.6980

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$4,177,413	\$245,244,134	\$4,174,055	\$1.7020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$930,000	\$245,244,134	\$1,223,768	\$0.4990
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0182 BOND #2				
	\$153,825	\$245,244,134	\$150,089	\$0.0612
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$473,098	\$245,244,134	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$247,100	\$245,244,134	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$746,625	\$245,244,134	\$209,929	\$0.0856
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0720 MAJOR MOVES SPC				
	\$18,000	\$245,244,134	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$166,330	\$245,244,134	\$199,874	\$0.0815
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$226,500	\$245,244,134	\$244,999	\$0.0999
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1386 EXMPT PARK BOND	\$0	\$245,244,134	\$0	\$0.0000
2379 CCI	\$51,400	\$245,244,134	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,202,714	\$2.5292

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$4,729,533	\$600,232,689	\$2,617,015	\$0.4360

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT				
	\$599,500	\$600,232,689	\$572,022	\$0.0953

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.

0342 POLICE PENSION				
	\$177,310	\$600,232,689	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$231,436	\$600,232,689	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$682,001	\$600,232,689	\$0	\$0.0000

Budget approved for displayed amount.

2379 CCI				
	\$30,500	\$600,232,689	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD				
	\$306,420	\$600,232,689	\$300,116	\$0.0500

Budget approved for displayed amount.

Rate Approved.

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$45,685	\$600,232,689	\$37,214	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2482 REDEV BOND	\$370,500	\$600,232,689	\$469,382	\$0.0782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,995,749	\$0.6657

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$50,000	\$720,838,238	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$7,116,850	\$720,838,238	\$4,811,595	\$0.6675

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$328,177	\$720,838,238	\$327,981	\$0.0455

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT				
	\$196,107	\$720,838,238	\$211,926	\$0.0294

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2				
	\$288,600	\$720,838,238	\$254,456	\$0.0353

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0342 POLICE PENSION				
	\$666,965	\$720,838,238	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$444,901	\$720,838,238	\$0	\$0.0000

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$1,349,739	\$720,838,238	\$484,403	\$0.0672
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0986 STORM SEWER BND	\$544,731	\$720,838,238	\$509,633	\$0.0707
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1093 CUM BLDG & EQUI	\$136,204	\$720,838,238	\$166,514	\$0.0231
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$302,044	\$720,838,238	\$290,498	\$0.0403
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$222,100	\$720,838,238	\$209,043	\$0.0290
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$41,190	\$720,838,238	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$7,266,049	\$1.0080

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$7,699,533	\$1,179,596,819	\$5,682,118	\$0.4817
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,050,642	\$1,179,596,819	\$1,105,282	\$0.0937
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION				
	\$899,848	\$1,179,596,819	\$2,359	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$411,724	\$1,179,596,819	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,257,652	\$1,179,596,819	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$2,418,431	\$1,179,596,819	\$1,173,699	\$0.0995
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND				
	\$1,432,488	\$1,179,596,819	\$1,487,472	\$0.1261
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$115,000	\$1,179,596,819	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$509,440	\$1,179,596,819	\$560,308	\$0.0475
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2430 REDEV-GEN	\$267,377	\$1,179,596,819	\$268,948	\$0.0228
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2482 REDEV BOND	\$230,668	\$1,179,596,819	\$213,507	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$10,493,693	\$0.8896

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$7,063,541	\$1,644,962,326	\$4,582,865	\$0.2786

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$1,650,092	\$1,644,962,326	\$1,445,922	\$0.0879

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.

0283 L/R PAYMENT				
	\$1,235,000	\$1,644,962,326	\$1,113,639	\$0.0677

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION				
	\$800,000	\$1,644,962,326	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$700,000	\$1,644,962,326	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$2,300,000	\$1,644,962,326	\$164,496	\$0.0100

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0720 MAJOR MOVES SPC				
	\$195,039	\$1,644,962,326	\$0	\$0.0000

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$2,668,268	\$1,644,962,326	\$1,501,851	\$0.0913
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$1,652,260	\$1,644,962,326	\$1,388,348	\$0.0844
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.				
2379 CCI	\$200,000	\$1,644,962,326	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,069,119	\$1,644,962,326	\$794,517	\$0.0483
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$167,147	\$1,644,962,326	\$125,017	\$0.0076
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2482 REDEV BOND	\$668,532	\$1,644,962,326	\$626,731	\$0.0381
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,743,386	\$0.7139

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,354,696	\$1,879,536,583	\$6,785,127	\$0.3610
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$69,275	\$1,879,536,583	\$56,386	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181 DEBT PAYMENT				
	\$498,081	\$1,879,536,583	\$479,282	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2				
	\$33,719	\$1,879,536,583	\$31,952	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0183 BOND #3				
	\$524,325	\$1,879,536,583	\$281,930	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0184 BOND #4				
	\$0	\$1,879,536,583	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
0185 BOND #5				
	\$479,150	\$1,879,536,583	\$479,282	\$0.0255

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0342 POLICE PENSION				
	\$669,757	\$1,879,536,583	\$24,434	\$0.0013

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S				
	\$720,734	\$1,879,536,583	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$1,494,123	\$1,879,536,583	\$0	\$0.0000

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

0783 STREET BOND				
	\$258,300	\$1,879,536,583	\$236,822	\$0.0126

Budget approved for displayed amount.

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

1110 FIRE EQUIPMENT				
	\$19,486	\$1,879,536,583	\$0	\$0.0000

Budget approved for displayed amount.

2379 CCI				
	\$95,745	\$1,879,536,583	\$0	\$0.0000

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

2391 CCD				
	\$868,700	\$1,879,536,583	\$748,056	\$0.0398

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND				
	\$811,641	\$1,879,536,583	\$424,775	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SP FIRE TER GEN				
	\$2,240,870	\$1,899,783,408	\$2,122,058	\$0.1117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU				
	\$600,000	\$1,899,783,408	\$600,332	\$0.0316
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$12,270,436	\$0.6513

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$6,131,166	\$910,347,175	\$3,005,966	\$0.3302

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$2,283,588	\$910,347,175	\$2,260,392	\$0.2483

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.

0342 POLICE PENSION				
	\$227,286	\$910,347,175	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$387,000	\$910,347,175	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$1,004,502	\$910,347,175	\$49,159	\$0.0054

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

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC				
	\$105,603	\$910,347,175	\$49,159	\$0.0054

Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC				
	\$590,099	\$910,347,175	\$547,119	\$0.0601

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

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$1,219,098	\$910,347,175	\$1,308,169	\$0.1437
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.				
2379 CCI				
	\$100,000	\$910,347,175	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$699,373	\$910,347,175	\$455,174	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
2430 REDEV-GEN				
	\$55,634	\$910,347,175	\$9,103	\$0.0010
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2482 REDEV BOND				
	\$3,291,652	\$910,347,175	\$422,401	\$0.0464
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$8,106,642	\$0.8905

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$445,866,404	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$3,085,308	\$445,866,404	\$2,077,737	\$0.4660
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$123,425	\$445,866,404	\$88,282	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181 DEBT PAYMENT				
	\$204,776	\$445,866,404	\$181,022	\$0.0406
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.				
0342 POLICE PENSION				
	\$131,180	\$445,866,404	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$181,000	\$445,866,404	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,018,820	\$445,866,404	\$699,564	\$0.1569
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC				
	\$169,000	\$445,866,404	\$129,747	\$0.0291
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC				
	\$331,600	\$445,866,404	\$274,654	\$0.0616
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$55,641	\$445,866,404	\$27,644	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to error in June 30 cash balance.				
2379 CCI				
	\$75,000	\$445,866,404	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$350,000	\$445,866,404	\$194,398	\$0.0436
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$3,673,048	\$0.8238

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0732 NEW CHICAGO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,926	\$37,618,109	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$419,965	\$37,618,109	\$328,933	\$0.8744
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$51,683	\$37,618,109	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$101,765	\$37,618,109	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$71,776	\$37,618,109	\$49,204	\$0.1308
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,948	\$37,618,109	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$14,325	\$37,618,109	\$4,364	\$0.0116
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$382,501	\$1.0168

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$5,800,000	\$1,383,524,287	\$3,673,257	\$0.2655
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$192,800	\$1,383,524,287	\$146,654	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0283 L/R PAYMENT				
	\$1,076,000	\$1,383,524,287	\$1,098,518	\$0.0794
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION				
	\$170,000	\$1,383,524,287	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$250,000	\$1,383,524,287	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$658,929	\$1,383,524,287	\$150,804	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$300,000	\$1,383,524,287	\$413,674	\$0.0299
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$286,247	\$1,383,524,287	\$258,719	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$40,000	\$1,383,524,287	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$600,000	\$1,383,524,287	\$597,682	\$0.0432
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER				
	\$250,000	\$1,383,524,287	\$103,764	\$0.0075
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,443,072	\$0.4657

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,807,057	\$2,060,840,107	\$7,351,017	\$0.3567

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

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT				
	\$228,765	\$2,060,840,107	\$224,632	\$0.0109

Budget approved for displayed amount.

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

0283 L/R PAYMENT				
	\$969,500	\$2,060,840,107	\$933,561	\$0.0453

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION				
	\$161,653	\$2,060,840,107	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$1,080,543	\$2,060,840,107	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH				
	\$2,327,000	\$2,060,840,107	\$680,077	\$0.0330

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE				
	\$1,413,288	\$2,060,840,107	\$381,255	\$0.0185

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,042,407	\$2,060,840,107	\$822,275	\$0.0399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$139,863	\$2,060,840,107	\$138,076	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1381 PARK BOND #2	\$794,591	\$2,060,840,107	\$774,876	\$0.0376
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2041 SEWER	\$73,500	\$2,060,840,107	\$41,217	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$107,019	\$2,060,840,107	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,936,045	\$2,060,840,107	\$1,030,420	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$12,377,406	\$0.6006

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0735 SCHNEIDER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$10,846,213	\$0	\$0.0000
0101 GENERAL	\$185,870	\$10,846,213	\$109,070	\$1.0056
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$10,846,213	\$0	\$0.0000
0708 MVH	\$44,500	\$10,846,213	\$26,985	\$0.2488
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,300	\$10,846,213	\$21,985	\$0.2027
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,000	\$10,846,213	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,000	\$10,846,213	\$4,436	\$0.0409
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$162,476	\$1.4980

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,120,000	\$436,470,161	\$322,551	\$0.0739
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$535,939	\$436,470,161	\$492,775	\$0.1129
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$100,000	\$436,470,161	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$489,000	\$436,470,161	\$204,705	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC				
	\$30,000	\$436,470,161	\$25,315	\$0.0058
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2379 CCI				
	\$9,000	\$436,470,161	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$282,426	\$436,470,161	\$218,235	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$20,000	\$436,470,161	\$19,641	\$0.0045

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,283,222	\$0.2940
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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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$2,412,162	\$1,009,176,487	\$2,926,612	\$0.2900
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$1,000,000	\$967,353,173	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,621,885	\$967,353,173	\$7,615,972	\$0.7873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$12,583,804	\$967,353,173	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$5,002,420	\$967,353,173	\$2,070,136	\$0.2140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,612,720	\$1.2913

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09				
	\$1,963,351	\$180,090,162	\$1,962,983	\$1.0900
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY				
	\$250,000	\$180,090,162	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,587,054	\$180,090,162	\$1,478,720	\$0.8211
Budget approved for displayed amount.				
Rate reduced due to error in June 30 cash balance.				
3101 EDUCATION				
	\$10,344,668	\$180,090,162	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$3,440,866	\$180,090,162	\$1,410,466	\$0.7832
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$4,852,169	\$2.6943

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$14,156,959	\$3,018,552,425	\$12,877,145	\$0.4266
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.				
0186 SCH PENSION DEB	\$232,476	\$3,018,552,425	\$132,816	\$0.0044
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$44,430,193	\$3,018,552,425	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$20,817,222	\$3,018,552,425	\$13,821,952	\$0.4579
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$26,831,913	\$0.8889

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$9,000,000	\$4,999,045,897	\$8,498,378	\$0.1700
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$7,725,113	\$4,465,819,873	\$7,140,846	\$0.1599
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.				
0186 SCH PENSION DEB	\$1,331,585	\$4,465,819,873	\$1,415,665	\$0.0317
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0287 REF DEBT POST09	\$13,672,500	\$4,999,045,897	\$13,172,486	\$0.2635
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$56,500,000	\$4,465,819,873	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$21,800,000	\$4,465,819,873	\$13,852,973	\$0.3102
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$44,080,348	\$0.9353

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$8,633,696	\$1,316,869,907	\$8,302,865	\$0.6305
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$95,808	\$1,316,869,907	\$90,864	\$0.0069
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$21,200,000	\$1,316,869,907	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$8,936,249	\$1,316,869,907	\$4,680,156	\$0.3554
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$13,073,885	\$0.9928

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,175,000	\$259,556,805	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,017,295	\$259,556,805	\$4,013,786	\$1.5464
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$13,704,677	\$259,556,805	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$7,575,445	\$259,556,805	\$3,323,625	\$1.2805
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$7,337,411	\$2.8269

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$6,900,000	\$2,969,361,806	\$6,235,660	\$0.2100
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$21,488,868	\$2,840,379,764	\$21,302,848	\$0.7500
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
3101 EDUCATION	\$50,000,000	\$2,840,379,764	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$19,500,000	\$2,840,379,764	\$9,148,863	\$0.3221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$36,687,371	\$1.2821

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$3,818,066	\$2,032,422,619	\$3,158,385	\$0.1554
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.				
0186 SCH PENSION DEB	\$0	\$2,032,422,619	\$0	\$0.0000
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$26,670,948	\$2,032,422,619	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$13,833,570	\$2,032,422,619	\$10,046,265	\$0.4943
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$13,204,650	\$0.6497

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09				
	\$1,100,000	\$189,206,443	\$1,021,715	\$0.5400
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE				
	\$2,661,301	\$189,206,443	\$3,207,049	\$1.6950
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.				
3101 EDUCATION				
	\$7,455,697	\$189,206,443	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS				
	\$1,146,000	\$189,206,443	\$1,135,239	\$0.6000
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$5,364,003	\$2.8350

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$12,483,818	\$1,801,916,021	\$13,017,041	\$0.7224
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$28,834,967	\$1,801,916,021	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$22,892,216	\$1,801,916,021	\$25,828,664	\$1.4334
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$38,845,705	\$2.1558

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$5,369,935	\$679,052,566	\$5,212,407	\$0.7676
Budget has been reduced and approved for the displayed amt. Rate Approved.				
0186 SCH PENSION DEB	\$383,722	\$679,052,566	\$282,486	\$0.0416
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$12,145,605	\$679,052,566	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,910,092	\$679,052,566	\$2,141,053	\$0.3153
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$7,635,946	\$1.1245

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$12,022,804	\$2,608,265,181	\$11,476,367	\$0.4400
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$15,918,156	\$2,383,111,515	\$15,997,828	\$0.6713
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$605,042	\$2,383,111,515	\$269,292	\$0.0113
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0287 REF DEBT POST09	\$8,174,200	\$2,608,265,181	\$8,497,728	\$0.3258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$77,964,569	\$2,383,111,515	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$22,552,874	\$2,383,111,515	\$13,409,768	\$0.5627
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$49,650,983	\$2.0111

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$7,392,984	\$1,179,596,819	\$6,888,845	\$0.5840
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$20,103,673	\$1,179,596,819	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,659,819	\$1,179,596,819	\$3,747,579	\$0.3177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$10,636,424	\$0.9017

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09				
	\$2,086,617	\$825,513,331	\$2,030,763	\$0.2460

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

Rate Approved.

0180 DEBT SERVICE				
	\$8,016,167	\$774,094,008	\$5,745,326	\$0.7422

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0287 REF DEBT POST09				
	\$1,783,250	\$825,513,331	\$1,940,782	\$0.2351

Budget approved for displayed amount.

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

3101 EDUCATION				
	\$26,780,587	\$774,094,008	\$0	\$0.0000

Budget approved for displayed amount.

3300 OPERATIONS				
	\$8,114,118	\$774,094,008	\$3,631,275	\$0.4691

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$13,348,146	\$1.6924
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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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09				
		\$8,776,698	\$1,896,742,180	\$7,958,730	\$0.4196

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

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

0061	RAINY DAY				
		\$4,000,000	\$1,644,962,326	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$10,894,832	\$1,644,962,326	\$10,226,731	\$0.6217

Budget approved for displayed amount.

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

0186	SCH PENSION DEB				
		\$637,442	\$1,644,962,326	\$407,951	\$0.0248

Budget approved for displayed amount.

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

0287	REF DEBT POST09				
		\$1,941,000	\$1,896,742,180	\$2,460,075	\$0.1297

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.

3101	EDUCATION				
		\$22,856,002	\$1,644,962,326	\$0	\$0.0000

Budget approved for displayed amount.

3300	OPERATIONS				
		\$9,337,654	\$1,644,962,326	\$5,372,447	\$0.3266

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

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$26,425,934	\$1.5224

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$450,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$668,459	\$437,266,481	\$628,352	\$0.1437
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$9,251,463	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,502,327	\$437,266,481	\$2,198,576	\$0.5028
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,826,928	\$0.6465

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,776,720	\$2,032,422,619	\$6,359,450	\$0.3129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,359,450	\$0.3129

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0125 GARY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,827,306	\$1,801,916,021	\$8,386,117	\$0.4654
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$8,386,117	\$0.4654

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$2,383,111,515	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,953,776	\$2,383,111,515	\$4,630,386	\$0.1943
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0286 EXEMPT L/R PYMT	\$0	\$2,383,111,515	\$0	\$0.0000
		Unit Total:	\$4,630,386	\$0.1943

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0127 LOWELL PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,116,750	\$1,316,869,907	\$1,048,228	\$0.0796
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,048,228	\$0.0796

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0128 WHITING PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,197,282	\$437,266,481	\$948,431	\$0.2169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$55,000	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$948,431	\$0.2169

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$13,358,284,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,428,933	\$13,358,284,600	\$11,848,798	\$0.0887
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,500,100	\$13,358,284,600	\$814,855	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0188 EXEMPT DEBT SVC	\$0	\$13,358,284,600	\$0	\$0.0000
2011 LIRF	\$1,200,000	\$13,358,284,600	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$12,663,653	\$0.0948

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,054,003	\$2,840,379,764	\$1,647,420	\$0.0580
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$876,162	\$2,840,379,764	\$820,870	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$2,840,379,764	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,468,290	\$0.0869

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,032,422,619	\$0	\$0.0000
8201 SP SAN GEN	\$11,500,000	\$2,032,422,619	\$11,926,256	\$0.5868
<p>Lesser of unit adopted prior year budget because fund not properly established. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		Unit Total:	\$11,926,256	\$0.5868

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0809 GARY SANITARY

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$4,854,951	\$4,028,073,841	\$3,649,435	\$0.0906
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8280 SP SAN DEBT SER	\$9,146,270	\$4,028,073,841	\$10,553,553	\$0.2620
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,202,988	\$0.3526

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$2,342,510	\$1,179,596,819	\$219,405	\$0.0186
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8280 SP SAN DEBT SER	\$2,349,467	\$1,179,596,819	\$2,227,079	\$0.1888
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$2,446,484	\$0.2074

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0812 WHITING SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182 BOND #2	\$122,887	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
0183 BOND #3	\$0	\$437,266,481	\$0	\$0.0000
8201 SP SAN GEN	\$2,271,241	\$437,266,481	\$2,238,367	\$0.5119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8280 SP SAN DEBT SER	\$543,788	\$437,266,481	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,238,367	\$0.5119

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0813 GARY AIRPORT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$3,258,055	\$1,882,359,040	\$1,579,299	\$0.0839
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
8190 SP AIR CUM BLDG	\$7,679,915	\$1,882,359,040	\$173,177	\$0.0092
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,752,476	\$0.0931

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$101,457	\$1,882,359,040	\$267,295	\$0.0142

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$267,295	\$0.0142
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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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SP REDEV GEN	\$403,166	\$2,383,111,515	\$569,564	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$569,564	\$0.0239

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$9,227,850	\$1,882,359,040	\$3,344,952	\$0.1777
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,344,952	\$0.1777

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$144,196	\$1,179,596,819	\$132,115	\$0.0112
			Unit Total:	\$132,115
				\$0.0112

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0904 WINFIELD WATERWORKS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$44,186,120	\$0	\$0.0000
8303	SP WATERWORK GN	\$0	\$44,186,120	\$0	\$0.0000
8384	EX WATER DEBT S	\$0	\$44,186,120	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$347,409	\$1,377,472,907	\$327,839	\$0.0238
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$327,839	\$0.0238

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0961 LAKE RIDGE FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$618,319	\$184,558,947	\$536,513	\$0.2907
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$20,000	\$184,558,947	\$22,701	\$0.0123
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$559,214	\$0.3030

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0995 ST. JOHN WATER DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303 SP WATERWORK GN	\$304,674	\$1,377,472,907	\$268,607	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$268,607	\$0.0195

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$953,905	\$910,347,175	\$353,215	\$0.0388

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$353,215	\$0.0388
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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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$5,797,804	\$24,170,250,907	\$5,873,371	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,873,371	\$0.0243

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 1100 GARY STORM WATER MANAGEMENT

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 1104 LAKE STATION SANITARY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6285 EXEMPT SEWER BD	\$0	\$245,244,134	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DIST DEBT	\$283,588	\$910,347,175	\$213,021	\$0.0234
			Unit Total:	\$213,021
				\$0.0234

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,598,600	\$2,454,643,200	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,339,223	\$2,454,643,200	\$3,191,036	\$0.1300
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$3,191,036	\$0.1300

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**

2020 BUDGET ORDER

Year: 2020

County 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,774,680	\$804,985,500	\$1,336,276	\$0.1660
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$417,801	\$804,985,500	\$260,010	\$0.0323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,596,286	\$0.1983

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.